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1972

# ***ANNUAL REPORTS***



## **TOWN OF ROLLINSFORD, N. H.**

**FOR THE YEAR ENDING DECEMBER 31,**

**1972**

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**TOWN OF ROLLINSFORD, N. H.**

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## SELECTMEN'S PROGRESS REPORT

We will list below what progress we have made for the 1972 year and suggest actions for the future.

The following articles which were passed at the 1972 Town Meeting were processed as follows:

Article # 3 and 4 in reference to a Dog Officer and a Leash Law were acted on by the appointment of Murrill Gaeb as Dog Officer, and the passing of the leash law. He has done an excellent job so far and we expect for the new year to be more strict on the enforcement with heavier penalties for those who violate the law. The cost this year for his services and expenses have almost been covered by our collected licensing fees. We sincerely hope that Murrill will continue as our enforcing officer.

Article #5. Purchase of Public Service abandoned Hydro-Plant and surrounding properties. This has been accomplished and two articles in the new Town Warrant on how to proceed with these properties will be discussed at the Town Meeting.

Article #6. Purchase of the 66 acre site off Main Street for open space and recreation. The town portion of \$10,000 has been paid, but we are still waiting for the \$10,000 in matching funds to be received through the Department of Resources and Economic Development. To acquire funds from these federal programs is a long drawn out process and requires a great deal of paper work and personal effort. We are very optimistic about the outcome and think all of the obstacles have been overcome. The money should be coming shortly.

Article #7. Progress on the new Fire Station has been slow because of the difficulty in obtaining a site. After considering several sites a final location at the end of Silver Street and Main Street beside the B & M Railroad tracks has been decided on and is now in the process of being purchased. A sales agreement for \$2,000 has been signed and the property surveyed so that a proper description is available for the deed. In the meantime several meetings have been held by the building committee on the type of structure we can build and stay within the amount appropriated.

The new town shed has been erected at the Silver Street site and should be completed when the weather improves in the spring. A sincere thank you is in order to the building committee appointed by the selectmen. They were three of the abutters; Harold Eastman, Romeo Therrien, and Joseph Porter.

The selectmen would like to compliment the following committees for their excellent work this year and hope they will continue it in the future. The budget committee who have met with the selectmen every three months or so to get a report on our spending procedures. They have also held three meetings in reviewing every classification of the new 1973 budget and have recommended the one appearing in this book.

The Planning Board, whose function in a progressive community is becoming more and more important has seven interested citizens who have shown more than ordinary concern and knowledge in what is by far the most difficult and controversial area of the town government. They try to predict the future and act accordingly.

The Board of adjustment, a five member board, who have met on various occasions to settle some very controversial matters.

The Conservation Committee, consisting of seven members, who have been very active this year and promise to be more so in the future as plans for our open space and recreational programs are taking shape.

The recreation committee, of five members, a newly formed unit which has a great deal of promise for the future can really serve a vital service to the community. Our special thanks to Father Andy Beddard for his tremendous help. We are surely going to put him on the committee for the coming year.

The proper functioning of these five committees can make a tremendous difference in the future progress of our town.

We are particularly proud of our present police department and wish to congratulate our new police chief, Al England, for his professional management. This is one area of government which has changed tremendously in the past few years, as the need for full time qualified help became apparent. We have been able with the assistance of Mr. Ronald Lemay, a professional police officer, with the Governor's Crime Commission to establish guide lines for the future functioning of our police department. We also received financial help from the commission of \$4,771.00, toward the payment of salaries and fringe benefits of our new Police Chief and four part time men, #300. for training purposes, and \$683., or their share of \$1,019. worth of equipment bought by the department. They also contributed over \$1,000. to the Strafford County Sheriff's office to make it possible for us to buy two portable radios for \$423.38. Their financial assistance to the Strafford County Sheriff's department has made it possible for us to join an efficient, modern, 24 hour county dispatch system, which is a tremendous improvement in inter-county law enforcement and cooperation.

We also received through the Employment Emergency Act \$6,704.00 toward the salary and fringe benefits of our full time policeman Michael Cheney. Unfortunately this program has to come to an end as it was only an emergency measure to try to reduce unemployment and encourage the creation of new jobs. We will have to pick up the tab in the future if we desire to continue this position. We have accumulated a surplus this year of about \$1,685.00 over actual expenditures and this together with other funds we expect at this time can amount to about \$4,500.00 toward next years budget. We can also work further with the Crime Commission and possibly receive further financial help in certain restricted areas.

Our Highway Department which had the highest operating cost in our budget this year, over \$40,000, is of vital concern. It is now in the process of reorganization and will require a great deal of planning. We want to thank our former Road Agent, Ernest Gagne, for the nine years of faithful work he has done for our town. He had put in many extra hours of labor and had always tried to do the best he could.

At the end of our two years of almost full time work and attention to our town administration we feel that we are partially qualified to list some suggestions which might help in the future business like and sound financial management of our town. This message is not designed to create dissention, find fault or criticize other people, past or present selectmen, town treasurer, tax collector, town clerk or others in town administration, or anything other than what it says. As a matter of fact we feel a deep sense of sympathy for the selectmen and other town officials who are all underpaid and are working strictly as a sense of duty and for the satisfaction of helping.

There will be an article in the town warrant to establish a Building Committee to either remodel, rebuild or relocate the present Town Hall, and have specific proposals available for the 1974 town meeting, as the need for a full time administrative set up is absolutely essential, and a building to house a town office is needed. This year we should complete the fire station and have them remove their equipment, and plan on building the town hall next year.

We cannot much longer continue our present operation of part time administrative help and having all offices in individual homes. This method of operation is very unbusiness like, inefficient and costly because of the results attained and the lack of coordination among the various town officials. At the present time the town has seven different sets of books, which cost us in 1972 over \$1,400. to audit. This should be reduced to possibly one or two sets of books. With the type of operation we have a condition of this kind is inevitable and the only way to change it is to employ qualified and experienced help in town administration on a full time basis and in one office.

Our experiences would suggest that the towns people start thinking seriously about hiring a full time administrator because the art of government and municipal financing is becoming more and more complicated and requires the knowledge of experienced personnel in the field. Personal contact with the branches of government, and the know how on how to obtain financial and professional assistance from these agencies is extremely important.

Other serious problems before us are the re-valuation of all Town property. The changes in property values have changed so drastically in the last six years that to be fair to all taxpayers a complete program of re-appraisal is in order. This will cost between \$10,000 and 12,000 and should be done and financed over a two year period.

One area requiring immediate action is the possible need for additional town equipment for doing our own snow plowing. Our present method of a one year contract seems to be over, and the possibility of a three year contract versus using our own equipment should be studied. An article to purchase our own equipment will be in the Town Warrant.

Our present open burning dump is getting serious consideration. Methods of recycling, land fill operation both local and regional are being considered. A decision within the next few years will have to be made.

Welfare is always a serious problem and will require complete cooperation with both State and County agencies as well as a definite local policy.

Our present school set off system, where 30 Rollinsford property owners pay school taxes to Dover and which costs the town a loss of \$17,000 in revenue in 1972.

In closing on behalf of both Jean Dionne and myself, we are very grateful for the opportunity we have had to serve the people of Rollinsford. Even though at times a selectman's job can be very frustrating, it does leave one with a feeling of tolerance, understanding and a better person. We will both try to do all we can to help the new selectmen in their work and keep active in town affairs by joining in committee work which is so important and is your way of protecting a democratic society.

Sincerely,  
George A. Leuchs, Chairman

TOWN OFFICERS FOR 1972MODERATOR

Albert La Brecque  
Term expires 1974

Town Clerk

Eugene J. Berube  
Term expires 1973

Town Treasurer

Joseph Porter  
Term expires 1973

Selectmen and Overseers of the Poor

Jean P. Dionne  
Term expires 1973

George Leuchs  
Term expires 1974  
(Resigned March 1973)

Ronald Bisson  
Term expires 1975

Budget Committee

Robert Bisson	Term expires 1973
Joseph Porter	Term expires 1973
Raymond Brunelle	Term expires 1973
Arthur H. Osbon	Term expires 1974
Lester F. Eldridge	Term expires 1974
Kenneth Bolduc	Term expires 1974
Eugene J. Berube	Term expires 1975
Ronald E. Brown	Term expires 1975
Richard Bradbury	Term expires 1975

Chief of the Fire Department

Ronald Brown  
Term expires 1973

Justice of Municipal Court

Hon. Ovid R. Viel  
(Life time appointment)

Representative to General Court

Grace Joncas Term expires 1974

Supervisors of the Check List

Joanne Bisson	Term expires 1974
Helen Garneau	Term expires 1976
Grace Joncas	Term expires 1974

Chief of Police

Robert Eastman	Resigned 2/16/72
Albert England	Started 4/3/72 (Term expires 1973)



ROAD AGENT

Ernest Gagne	Resigned 11/27/72
Richard Joncas	Started 11/28/72 (Term expires 1973)

Health Officer

Joanne Bisson	Term expires 1973
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Trustees of Trust Funds

Douglas Rollins	Term expires 1973
Eugene Berube	Term expires 1974
Ovid R. Viel	Term expires 1975

Surveyors of Wood and Lumber

Ovid Viel	Raymond Chase
Albert Viel	Joseph Labrecque, Jr.
Paul Janetos	

All terms expire 1973

Fence Viewer

Paul Janetos	Term expires 1973
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Parks and Playgrounds

Paul Hanson	Term expires 1973
Edward Glovinski	Term expires 1974
Arthur Osbon	Term expires 1975

Trustees of Public Cemeteries

Joseph Porter - Chairman	Term expires 1976
Joseph Caouette	Term expires 1974
H. Hall Roberts	Term expires 1973
Paul Janetos	Term expires 1975
Clyde Roberts	Term expires 1977

Planning Board

William M. Fleming	Term expires 1973
Martin Lussier	Term expires 1974
Edmund F. Jansen, Jr.	Term expires 1975
Frederick Barry - Chairman	Term expires 1976
Roland F. LaQuerre	Term expires 1977
Paul R. Fiske	Term expires 1977
George A. Leuchs	Ex-Officio

Board of Adjustment

Fred Green	Term expires 1973
Joseph Caouette	Term expires 1974
Douglas Rollins -Chairman -	Term expires 1975
Ovid Viel	Term expires 1976
Edward Glovinski	Term expires 1977
Ubaldo Thivierge-Alternate -	Term expires 1973
James T. Lampesis "	Term expires 1973
Lewis Janetos "	Term expires 1973

Strafford County Regional Planning Board

Frederick J. Barry	John Lawlor
Terms expire 1973	

Industrial Commission

George Janetos	Frederick J. Barry
Dan Matthews	
Terms expire 1973	

Conservation Commission

Ernest Lennon	Term expires 1973
Douglas Rollins	Term expires 1973
Dorothy Hanson	Term expires 1974
Paul Hanson	Term expires 1974
Martin Lussier - Chairman -	Term expires 1975
Michael Peters	Term expires 1975

Civil Defense Director

Gary M. Bisson	Term expires 1973
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Representative to Armed Service Comm.

Fred Green	Term expires 1973
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Recreation Commission

Donald LaQuerre	John Croteau
Richard Bradbury	Joan Kelly
Paul Hanson	
Terms expire 1973	

Tree Warden

Michael Peters	Term expires 1973
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## STATE OF NEW HAMPSHIRE

STRAFFORD, SS

WARRANT FOR ROLLINSFORD TOWN MEETINGTUESDAY, MARCH 6, 1973

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,  
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,  
QUALIFIED TO VOTE ON TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10:00 a.m. to 6:00 p.m. at the Rollinsford Town Hall, to bring in your ballots for the Town officers to be elected in Article I, and to meet at the Rollinsford Grade School at 8:00 p.m. on the same day to act upon the budget and other Articles in the Warrant.

ARTICLE I: To bring in your ballots for:

One Selectmen and overseer of the poor for one (1) year;  
One Selectmen and overseer of the poor for three (3) years;  
Town Clerk for one (1) year;  
Town Treasurer for one (1) year;  
Chief of the Fire Department for one (1) year;  
Three members of the budget committee for three (3) years.

ARTICLE II: To see if the Town will vote to dissolve the Park and Playgrounds Board and to turn the duties presently exercised by said Board over to the Recreation Committee to be appointed by the Board of Selectmen, and to have the appropriated amounts in the budget placed in the account of the Recreation Commission, and to turn over the maintenance of the park and playgrounds to the Highway Department, transferring appropriated amounts to the Highway Department for said work.

ARTICLE III. To see if the Town will vote to transfer the duties of the Fence Viewer and Board of Surveyors of Wood and Lumber to the Board of Selectmen.

ARTICLE IV: To choose all other necessary Town officers for the ensuing year.

ARTICLE V: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action hereof:

<u>Appropriation</u>	<u>Estimated Amount</u>
Town Office Expense	4,000.00
Police Department Expense	10,000.00
Fire Department Expense	2,000.00
Highway Department Expense	4,000.00
	<u>\$20,000.00</u>

ARTICLE VI: To see if the Town will appropriate a sum of One Thousand Five Hundred (\$1,500.00) Dollars for the purchase of a new Warning Horn for the new Fire Station.

ARTICLE VII: To see if the Town will appropriate the sum of Twenty-six thousand (\$26,000.00) Dollars for the purchase of two (2) new trucks, with the necessary equipment, if the decision is made by the Selectmen and Budget Committee to assume the plowing of Town roads.

ARTICLE VIII: To see if the Town will vote to accept the budget as submitted by the Budget Committee.

ARTICLE IX: To see if the Town will authorize the Selectmen to appoint a Building Committee, consisting of three (3) Selectmen, two (2) planning board members, Police Chief, one (1) Conservation committee member, and four (4) interested citizens to present a report at the next Town meeting on the remodeling, rebuilding or relocating of our Town Hall along with estimated construction costs.

ARTICLE X: To see if the Town will authorize the Selectmen to transfer the two (2) parcels of land obtained from Public Service Company of New Hampshire on the Easterly side of the Salmon Falls River, in Berwick and South Berwick, Maine, to the Salmon Falls River Association for the sum of One (1.00) Dollar upon condition that there shall be a perpetual right of way for the public to the Salmon Falls River, and on further condition that said land shall not be sold or used for any other purpose then for conservation or public recreation, and that in the event the conditions are not satisfied, that said land shall revert back to the Town of Rollinsford, and on further conditions that in the event the Salmon Falls River Association shall cease to exist or perform the functions and said functions are not assumed by some other public agency, then said title to said land shall revert to the Town of Rollinsford.

ARTICLE XI: To see if the Town will authorize the Board of Selectmen to dispose, through negotiating, the abandoned hydro-plant and adjacent land, thereto, recently acquired from the Public Service Company of New Hampshire.

ARTICLE XII. By Petition, to see if the Town will vote to establish a Public Library, pursuant to RSA Chapter 202-A, and

A. To chose a Board of Library Trustees consisting of six (6) persons to be elected for one (1) year terms, two (2) for the two (2) year terms, and three (3) for three (3) year terms, and annually thereafter, two (2) for three (3) year terms, to have custody and management of the said Public Library and of all the property of the Town relating thereto, except Trust Funds held by the Town, and

B. To authorize said Trustees to accept any bequest, devise, or donation for the establishment, maintenance, and support of said Library.

ARTICLE XIII: To see if the Town desires to advise the Board of Selectmen on the ordinance banning recreational vehicles on Town owned land.

ARTICLE XIV: To see if the Town will authorize the Selectmen to borrow money in anticipation of the collection of taxes.

ARTICLE XV: To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

ARTICLE XVI: To transact any other business that may legally come before this meeting.

Given under our hands and seals this 17th day of February, in the year of our Lord, nineteen hundred and seventy-three.

George A. Leuchs

Jean Dionne

Ronald Bisson  
Town of Rollinsford-Selectmen

A true copy attest:

George A. Leuchs

Jean Dionne

Ronald Bisson  
Selectmen

	1972	1972	1973
<u>Department</u>	<u>Appro.</u>	<u>Expend</u>	<u>Recommended</u>
<u>General Government</u>			
3 Selectmen @ \$600. each	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
3 Overseers of Poor @\$60. each	180.00	180.00	180.00
Town Clerk Salary	100.00	100.00	100.00
Auto Permit Fees (Town Clerk)	1,600.00	1,550.00	1,600.00
Tax Collector salary	700.00	700.00	700.00
Tax Collector Resident Tax Fees	0	182.20	200.00
Fire Chief	550.00	550.00	550.00
Town Treasurer	150.00	150.00	150.00
Health Officer	100.00	100.00	100.00
Total Town Officers salaries & fees	\$ 5,180.00	\$5,312.20	\$ 5,380.00
Town Office expense	4,000.00	4,506.72	8,475.00
Town Mapping & Appraisal	800.00	1,367.90	1,300.00
Town Hall Maintenance	3,000.00	2,875.60	3,300.00
Elections & Registration	800.00	806.80	825.00
Municipal Court	700.00	690.00	950.00
<u>Protection of Persons &amp; Property</u>			
Police Department	16,500.00	25,452.87	26,246.00
Dog Officer	400.00	561.36	500.00
Fire Department	8,000.00	8,247.71	9,326.00
Hydrant Rental	2,800.00	2,795.00	2,800.00
Insurance	5,100.00	7,277.16	5,300.00
Civil Defense	800.00	423.38	800.00
Planning Board & Board of Adj.	500.00	500.00	500.00
Regional Planning Board	1,350.00	1,350.00	1,275.00
Conservation Committee	100.00	100.00	100.00
Blister Rust & Care of Trees	250.00	250.00	250.00
Industrial Committee	100.00	0	100.00
<u>Health &amp; Sanitation</u>			
Health Department	1,000.00	1,000.00	1,000.00
Vital Statistics (Town Clerk)	50.00	33.00	50.00
Town Dump & Garbage Removal	8,535.00	9,991.76	8,950.00
<u>Highway &amp; Bridges</u>			
Summer Maintenance	7,655.00	8,757.63	7,700.00
Winter Maintenance	12,493.00	12,611.50	12,200.00
General Highway Subsidy	9,733.52	9,738.08	9,717.04
Street Lighting	7,750.00	8,277.66	8,750.00
Town Road Aid	263.74	263.74	261.02
<u>Patriotic Purposes</u>			
Memorial Day	500.00	503.88	500.00
Veterans Aid	250.00	100.00	250.00
<u>Public Welfare</u>			
APTD & Old Age Assistance	2,000.00	2,174.66	3,000.00
Town Poor	1,820.00	830.83	1,000.00

<u>Department</u>	<u>1972</u> <u>Appro.</u>	<u>1972</u> <u>Expend</u>	<u>1973</u> <u>Recommended</u>
<u>Recreation</u>			
Parks	\$ 300.00	\$ 415.00	\$ 300.00
Playgrounds	200.00	135.39	500.00
<u>Public Service Enterprises</u>			
Cemeteries	600.00	2,087.45	600.00
<u>Unclassified</u>			
Damages & Legal Expense	2,700.00	2,700.00	2,700.00
Advertising & Regional Assoc.	250.00	250.00	350.00
Contingency Fund	900.00	772.00	1,300.00
Social Security	1,700.00	1,302.29	1,700.00
Police Retirement		1,407.50	950.00
Employee Insurance (BC)	700.00	784.80	750.00
Employee Insurance (Met)	230.00	1,253.75	250.00
<u>Debt Service</u>			
<u>Interest on Debt</u>			
Paid on Tax Anticip. Notes	6,000.00	4,490.64	5,000.00
Paid on Long Term notes	2,087.13	2,087.13	4,600.00
Paid on Bonded Debt	<u>12,970.00</u>	<u>12,970.00</u>	<u>11,951.50</u>
Total Interest	21,057.13	19,547.77	21,551.50
<u>Principal on Debt</u>			
Payments on Long term notes	10,050.00	10,050.00	10,050.00
Payments on Bonded debt	25,000.00	25,000.00	25,000.00
Payments on Open Space Fund	2,000.00	2,000.00	2,000.00
Payments on Fire Station Fund	<u>6,000.00</u>	<u>6,000.00</u>	<u>6,000.00</u>
Total Principal	\$43,050.00	\$43,050.00	\$ 43,050.00
<u>Capital Outlay</u>			
New Paving (Front Street)	5,200.00	5,198.98	0
Town Equipment Fund	2,000.00	2,000.00	5,000.00
New Trucks for Highway Dept.	0	0	26,000.00
Horns for Fire Station	<u>0</u>	<u>0</u>	<u>1,500.00</u>
TOTAL NET APPROPRIATIONS	\$181,317.39	\$197,704.31	\$ 227,306.56
TOTAL GROSS APPROPRIATIONS	\$253,317.39		\$ 227,306.56

1972 FINAL COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

14

<u>TITLE OF APPROPRIATION</u>	<u>APPROP.</u>	<u>RECEIPTS &amp; REIMBURSEMENTS</u>	<u>TOTAL AMT. AVAIL.</u>	<u>EXPENDED</u>	<u>UNEXPEN. BALANCE</u>	<u>OVERDRAFT</u>
Town Officers Salaries and Fees	\$ 5,180.00	\$	\$ 5,180.00	\$ 5,312.20		\$ 132.00
Town Officers Expenses	4,000.00	224.10	4,224.10	4,506.72		282.62
Town Mapping & Appraisal	800.00		800.00	1,367.90		567.90
Town Hall and Other Buildings	3,000.00		3,000.00	2,875.60	124.40	
Elections and Registrations	800.00		800.00	806.80		6.80
Municipal Court	700.00	3,778.39	4,478.39	690.00	3,788.39	
Police Department	16,500.00	10,648.58	27,148.58	25,452.87	1,695.71	
Dog Officer	400.00	559.50	959.50	561.36	398.14	
Fire Department	2,800.00	220.00	3,020.00	8,247.71		27.71
Hydrant Rental	8,000.00		8,220.00	2,795.00	5.00	
Insurance	5,100.00		5,100.00	7,277.16		2,177.16
Civil Defense	800.00		800.00	423.38		
Planning and Zoning	500.00	70.00	570.00	500.00		
Industrial Committee	100.00		100.00	100.00		
Regional Planning Commission	1,350.00	520.00	1,870.00	1,350.00		
Conservation Committee	100.00		100.00	100.00		
Blister Rust & Care of Trees	250.00		250.00	250.00		
Health Department	1,000.00		1,000.00	1,000.00		
Vital Statistics	50.00		50.00	33.00	17.00	
Town Dump and Garbage	8,535.00		8,535.00	9,991.70		1,456.70
Summer Maintenance	7,655.00	260.50	7,915.50	8,757.63		842.13
Winter Maintenance	12,493.00	314.22	12,807.22	12,611.50	195.72	
Highway Subsidy	9,733.52		9,733.52	9,738.08		4.56
Street Lighting	7,750.00		7,750.00	8,277.66		527.66
Town Road Aid	263.74		263.74	263.74		
A.P.T.D. and Old Age Assistance	2,000.00	17.50	2,017.50	2,174.66		157.16
Town Poor	1,820.00	108.00	1,928.00	830.83	1,097.17	
Memorial Day	500.00		500.00	503.88		
Veterans Aid	250.00		250.00	100.00	150.00	
Parks	300.00	150.00	450.00	415.00	35.00	
Playgrounds	200.00		200.00	135.39	64.61	
Cemeteries	600.00		600.00	62.72	537.28	
Damages and Legal Expenses	2,700.00	1,556.17	2,156.17	2,087.45	68.72	
Advertising and Regional Associations	250.00	150.00	2,850.00	2,700.00	150.00	
Contingency Fund	900.00		900.00	250.00		
Social Security	1,700.00		1,700.00	772.00	928.00	
Police Retirement		1,407.50	1,407.50	1,302.29	397.71	
				1,407.50		



Employer Insurance	930.00	1,504.64	2,434.64	2,038.55	396.09
<u>INTEREST ON DEBT</u>					
Paid on Tax Anticipation Notes	6,000.00		6,000.00	4,490.64	1,509.36
Paid on Long Term Notes	2,087.13		2,087.13	2,087.13	
Paid on Bonded Debt	12,970.00		12,970.00	12,970.00	
<u>PRINCIPAL PAYMENTS ON DEBT</u>					
Paid on Long Term Notes	10,050.00		10,050.00	10,050.00	
Paid on Bonded Debt	25,000.00		25,000.00	25,000.00	
Paid on Open Space Fund	2,000.00		2,000.00	2,000.00	
Paid on Fire Station Fund	6,000.00		6,000.00	6,000.00	
<u>CAPITAL OUTLAY</u>					
Front Street	5,200.00		5,200.00	5,198.98	1.02
Town Equipment Fund	2,000.00		2,000.00	2,000.00	
<u>TOTAL 1972 NET APPROPRIATIONS</u>	<u>\$181,317.39</u>	<u>\$21,489.10</u>	<u>\$202,806.49</u>	<u>\$197,704.31</u>	<u>\$11,288.66</u>
APPROPRIATED BY TAX COMMISSION					<u>\$6,186.48</u>
<u>OVERLAY ACCOUNT</u>					
ASSESSED BY STRAFFORD COUNTY	5,302.00		5,302.00	3,337.46	1,964.54
COUNTY TAX	28,441.00		28,441.00	28,441.00	
<u>GROSS 1972 APPROPRIATIONS</u>	<u>\$215,060.39</u>	<u>\$21,489.10</u>	<u>\$236,549.49</u>	<u>\$229,482.77</u>	<u>\$13,253.20</u>
DEDUCT OVERDRAFT					<u>6,186.48</u>
1972 BUDGETARY SURPLUS					<u>\$ 7,066.72</u>

REVENUES - ACTUAL AND ESTIMATED FOR 1972 & 1973

<u>Sources of Revenue</u>	1972 Estimate By Tax Comm.	1972 Actual	1973 Estimate
<u>FROM STATE</u>			
Interest & Dividend Tax	\$ 4,314.00	\$ 4,313.84	\$ 4,313.00
Savings Bank Tax	1,084.00	1,084.11	1,084.00
Highway Subsidy	9,733.00	9,733.52	9,717.04
Meal & Rooms Tax	11,524.00	11,327.09	11,300.00
State Aid for Water Pollution	16,199.00	16,199.00	15,550.00
Gas Tax Refund	700.00	894.94	700.00
Town Road Aid	1,758.00	1,758.28	1,740.13
Profits Tax	52,192.40	52,192.40	54,802.02
Revenue Sharing Funds			20,000.00
Employment Emergency Act		6,704.38	1,600.00
Crime Commission (LEAA)		4,548.00	1,115.00
<b>TOTALS FROM STATE &amp; FEDERAL</b>	<b>\$97,504.40</b>	<b>\$108,755.56</b>	<b>\$121,921.19</b>
<u>Yield Taxes</u>	681.00	213.40	681.00
Int. Rec'd on Taxes & Time			
Deposits	2,500.00	2,500.00	2,500.00
Business Licenses - Permits			
Filing Fees	700.00	883.00	700.00
Dog Licenses	250.00	559.50	500.00
Motor Vehicle Permits	21,600.00	22,825.12	22,000.00
Fines, Forfeits Municipal			
Court	1,000.00	3,778.39	3,000.00
National Bank Stock Taxes	251.00	251.00	251.00
Resident Taxes Retained By			
Town	5,720.00	7,210.00	6,000.00
Water Pollution Fund	17,000.00	17,000.00	-
From Surplus (1971)	7,650.00	7,650.00	7,000.00
<b>TOTALS FROM LOCAL SOURCES</b>	<b>\$57,352.00</b>	<b>\$62,870.41</b>	<b>\$42,632.00</b>
<b>TOTAL FROM ALL SOURCES</b>	<b>\$154,856.40</b>	<b>\$171,625.97</b>	<b>\$164,553.19</b>

DETAILED STATEMENT OF PAYMENTSTOWN OFFICERS' SALARIES & FEESSelectmen

George Leuchs	\$600.00 + \$60.00 (overseer Poor)	660.00
Jean Dionne	\$600.00 + \$60.00 (overseer Poor)	660.00
Ronald Bisson	\$600.00 + \$60.00 (overseer Poor)	660.00

Town Clerk

Eugene Berube	Salary	100.00
Eugene Berube	Motor Vehicle License Fees	1,550.00

Tax Collector

Kathaleen Burke	Salary	700.00
Kathaleen Burke	Residence Tax Fees	182.20

Fire Chief

Ronald Brown		550.00
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Health Officer

Joanne Bisson		100.00
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Town Treasurer

Joseph Porter		<u>150.00</u>
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Total Salaries & fees		5,312.20
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TOWN OFFICER'S EXPENSES

Secretary Salary - June Barry		500.00
Secretary typing Town Report-Town meeting, minutes etc.		200.00
Telephone - Town Hall		206.62
Telephone - Town Clerk		102.79
Telephone - Town Shed		107.46
Deliver Town Reports ( Leuchs & Dionne)		45.00
Audit Town Reports (Tax Commission)		1,418.55
Postage		344.50
Printing (Town Report-Tax bills-letterheads)		746.30
Newspaper Advertising		157.50
Registry of Deeds		118.25
Association Dues		180.75
N.H. Municipal Assoc.	157.75	
N.H. City & Town Clerks Assoc.	8.00	
Assoc. of N.H. Assessors	10.00	
N.H. Tax Collector's Assoc.	5.00	

Travel and meal expense for selectmen		136.89
Misc. supplies, equipment and publications		<u>242.11</u>

TOTAL EXPENSES	\$	4,506.72
Less Receipts and reimbursements		<u>224.10</u>
TOTAL NET EXPENSE	\$	<u>4,282.62</u>

TOWN MAPPING & APPRAISAL

Mapping (James W. Sewall Co.)		300.40
Appraisal (Raymond Daigle)		<u>1,067.50</u>

TOWN HALL

Electric - Public Service Co.	754.53
Fuel and service - Rowell & Watson	1,264.88
Fuel and service - Duffy Oil Co.	246.56
Janitorial services - Frieda Drouin	240.00
Water - Salmon Falls Water District	80.00
Sewerage - Rollinsford Sewer District	48.00
Maintenance & supplies	241.63
<b>TOTAL</b>	<b>\$2,875.60</b>

ELECTIONS. & REGISTRATIONS

Supervisor Check List - Grace Joncas	105.00
Supervisor Check List - Joanne Bisson	80.00
Supervisor Check List - Helen Garneau	80.00
Ballot inspector - Doris Dienne	50.00
Ballot inspector - Mildred Piro	50.00
Ballot inspector - Marie Lampesis	35.00
Ballot inspector - Marion Bisson	35.00
Ballot inspector - Irene Rogers	15.00
Ballot inspector - Mildred Strauss	15.00
Ballot Inspector - June Barry	15.00
Ballot inspector - Ann Blais	15.00
Ballot inspector - Lydia Toussaint	15.00
Ballot inspector - Juliette Wood	5.00
Ballot inspector - Fred Barry	5.00
Moderator - Albert Labrecque	80.00
Police attendant - John Stacy	20.00
Police attendant - Michael Cheney	20.00
Lunches and dinners - various places	122.30
Printing ballots - Chronicle Print Shop	29.50
Advertising - Foster's Daily Democrat	15.00
<b>TOTAL</b>	<b>\$ 806.80</b>

MUNICIPAL COURT

Justice of Court - Ovid R. Viel	450.00
Clerk of Court - Homer F. Eldridge	200.00
Special sittings - Joseph P. Nadeau	20.00
Special sittings - Robert A. Carignan	10.00
Special sittings - Walter Calderwood	10.00
<b>TOTAL</b>	<b>\$ 690.00</b>
Court Revenue turned over to town \$3,778.39	

POLICE DEPARTMENT

Salaries - Robert Eastman	1,011.00
Salaries - Albert England	6,942.60
Salaries - Michael Cheney	6,295.00
Salaries - Leo Doyon	1,270.00
Salaries - Gary Bisson	1,290.00
Salaries - W. Robert Morgan	485.00
Salaries - Michael Fogarty	840.00
Salaries - Richard Fogarty	800.00
<b>TOTAL SALARIES</b>	<b>\$18,933.60</b>
Communications - New England Telephone	495.87
Communications - Dover Telephone Answering Service	270.00
Communications - Strafford County Dispatch Center	558.00
<b>TOTAL COMMUNICATIONS</b>	<b>\$1,323.87</b>

Gas-oil-tires etc. - Letarte's Texaco	744.42
Gas-oil-tires etc. - Joseph Porter	808.30
Gas-oil-tires etc. - Lauze's Garage	621.30

POLICE DEPARTMENT CONT'D

Gas-oil-tires etc. - Montgomery Ward	\$ 76.20
Gas-oil-tires etc. - A & G Tire	9.50
TOTAL GAS-OIL-TIRES ETC.	\$ 2,259.72

Maintainance & Repairs - Letarte's Texaco	163.01
Maintainance & Repairs - Lauze's Garage	517.21
Maintainance & Repairs - Somersworth Shell Service	25.00
Maintainance & Repairs - Hilton's Garage	14.25
Maintainance & Repairs - Gagnon's Auto Body Shop	122.45
Maintainance & Repairs - Broadhead's Ford Village	71.06
Maintainance & Repairs - Misc.	41.00
TOTAL MAINTAINANCE & REPAIRS	\$ 953.98

Misc. Supplies & Services	\$ 262.84
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Clothing & Equipment - Ben's Inc	574.73
Clothing & Equipment - Jerry's Tailor Shop	12.00
Clothing & Equipment - Red's Shoe Barn	98.96
Clothing & Equipment - Giant Store	13.98
TOTAL CLOTHING & EQUIPMENT	\$ 699.67

Equipment through Crime Comm (Radios-typewriter-files)	1,019.19
Town share \$336.19; c/e share \$683.00 (Polaroid Camera-Finger Print Outfit etc.,)	

GRAND TOTAL POLICE DEPARTMENT	\$25,452.87
RECEIPTS	10,648.58
NET EXPENSES	\$14,804.29

DOG OFFICER

9 mos salary	- Murril Caeb (started 4/1/72)	300.00
Ketch Pole	- Ketch All Co	27.51
Chain Link Dog Cage	- White Mountain Fence	80.00
Euthanasta	- A W Ramaika	28.00
Food & Supplies	- Miso	46.85
Canine Treatment & medicine	- South Berwick Vet Clinic	25.00
Dog License Fees	- Eugene Berube (Town Clerk)	54.00
TOTAL DOG OFFICER	\$	561.36
RECEIPTS		559.50
NET EXPENSES	\$	1.86

FIRE DEPARTMENT

Communications - New England Telephone	\$ 927.39
Communications - City of Somersworth	700.00
TOTAL COMMUNICATIONS	\$ 1,627.39

Gas and Oil - Porter	32.46
Gas and Oil - Letarte's Texaco	106.36
Gas and Oil - Lauze's Garage	7.10
TOTAL GAS AND OIL	\$ 145.92

New Hose	\$ 862.73
Fire Alarm wire Between Rollinsford and Somersworth	\$ 698.50
Two (2) Radios	\$ 869.90

Misc. Supplies and Repairs - Ben's Men's Shop	831.26
Misc. Supplies and Repairs - J. H. Butler	242.55
Misc. Supplies and Repairs - Blanchard Assoc	562.15
Misc. Supplies and Repairs - Broadhead Ford	71.06
Misc. Supplies and Repairs - Robbins Auto Supply	41.16
Misc. Supplies and Repairs - Dover Auto Supply	12.52
Misc. Supplies and Repairs - Rideout Hardware	16.69
Misc. Supplies and Repairs - Letarte's Texaco	74.10
Misc. Supplies and Repairs - Tri-State Gas	4.50

FIRE DEPARTMENT CONT'D

Misc. Supplies and Repairs - Rockingham Electric	\$ 14.98
Misc. Supplies and Repairs - Mobile Electronics	45.20
Misc. Supplies and Repairs - Postmaster	4.40
<b>TOTAL SUPPLIES &amp; REPAIRS</b>	<b>\$1,920.57</b>

Schooling	North Country Fire School	\$ 21.00
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Men's Salaries - David Sullivan	175.00
Men's Salaries - Richard Toussaint	172.60
Men's Salaries - Robert Brunelle	157.94
Men's Salaries - Kenneth Bolduc	155.92
Men's Salaries - David Webster	120.66
Men's Salaries - Richard Joncas Jr	99.16
Men's Salaries - Joseph Sweeney	146.28
Men's Salaries - Ronald St Lawrence	106.72
Men's Salaries - Raymond Brown	111.84
Men's Salaries - Maurice Garneau	121.82
Men's Salaries - Lawrence Hutchinson	113.30
Men's Salaries - Ronald Tancrede	17.66
Men's Salaries - Richard Lemay	115.51
Men's Salaries - Dennis Foley	97.57
Men's Salaries - Arthur Osbon	137.15
Men's Salaries - Dennis Boyle	21.30
Men's Salaries - Joseph Sweeney Jr	43.02
Men's Salaries - John Brown	94.88
Men's Salaries - Robert Pease	31.60
Men's Salaries - Gary Canon	24.47
Men's Salaries - John Mercier	28.71
Men's Salaries - Darryl Sullivan	8.67

<b>TOTAL SALARIES</b>	<b>\$2,101.70</b>
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<b>GRAND TOTAL FIRE DEPARTMENT</b>	<b>8,247.71</b>
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<b>RECEIPTS</b>	<b>220.00</b>
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<b>NET EXPENSE</b>	<b>\$8,027.71</b>
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HYDRANT RENTAL

City of Dover	\$ 115.00
Salmon Falls Water District	2,680.00
<b>TOTAL HYDRANT RENTAL</b>	<b>\$2,795.00</b>

INSURANCE

All Policies	Spencer Furbush Agency	\$7,277.16
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CIVIL DEFENSE

2 Portable Radios	Sheriffs Dept Strafford County Through Crime Commission	\$ 423.38
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PLANNING, ZONING, AND CONSERVATION

Planning Board	(Receipts \$70.00)	\$ 300.00
Board of Adjustment		\$ 200.00
Strafford Regional Commission	(Receipts \$520.00)	\$1,350.00
Conservation Commission		\$ 100.00
Blsiten Rust & Care of Trees (Conservation Comm.)		\$ 250.00

HEALTH DEPARTMENT

Tri Area Nurshing Assoc	\$1,000.00
Vital Statistics (Town Clerk)	33.00

TOWN DUMP & GARBAGE REMOVAL

Salaries	- Ernest Gagne	\$3,094.70
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TOWN DUMP & GARBAGE REMOVAL CONT'D

Salaries	- Alcide Drouin	\$ 2,441.65
Salaries	- Steve Krupski	1,643.84
Salaries	- Richard Joncas	270.00
Salaries	- Richard Page	537.60
Salaries	- Robert Sweeney	369.60
Salaries	- Edward Gagne	300.00
Salaries	- Richard Pitts	96.00
Salaries	- Raymond Gagne	24.00
Salaries	- Lester Eldridge	32.00
Salaries	- Richard Joncas Jr	32.00
TOTAL WAGES		\$ 8,841.39

Gas and Oil	- Porters	\$ 184.34
Gas and Oil	- Letarte's Texaco	336.66
Gas and Oil	- Lauze's Garage	49.60
TOTAL GAS & OIL		\$ 570.60

Misc. Repairs & Supplies	- Lauze's Garage	\$ 13.00
Misc. Repairs & Supplies	- Rice's Tire Service	185.20
Misc. Repairs & Supplies	- East Eliot Garage	146.97
Misc. Repairs & Supplies	- Lawnmower Hospital	12.00
Misc. Repairs & Supplies	- Broadhead's Ford Village	12.55
Misc. Repairs & Supplies	- R. J. Dodier (Bulldozing dump)	204.00
Misc. Repairs & Supplies	- Giant Store	5.99
TOTAL MISC REPAIRS & SUPPLIES		\$ 579.71
GRAND TOTAL TOWN DUMP		\$ 9,991.70

SUMMER MAINTENANCE

Salaries	- Ernest Gagne	\$ 2,575.30
Salaries	- Alcide Drouin	2,134.62
Salaries	- Richard Joncas	270.00
Salaries	- Steve Krupski	32.00
TOTAL SUMMER MAINTENANCE SALARIES		\$ 5,011.92

Gas, Oil, Tires, etc.,	- Porter	\$ 81.54
Gas, Oil, Tires, etc.,	- Letartes Texaco	273.36
Gas, Oil, Tires, etc.,	- Lauze's Garage	39.50
Gas, Oil, Tires, etc.,	- Chase's Garage	54.28
TOTAL GAS, OIL, TIRES		\$ 448.68

Kero & Fuel for Town Shed	- D. F. Richards Inc	\$ 80.58
Kero & Fuel for Town Shed	- Thivierge Inc	144.72
Tree Removal	- Falston Tree Service	183.00
Gravel & Cold Patch	- Warren Brothers	423.34
Gravel & Cold Patch	- Iafolla Construction Co	693.65
Misc Parts, Supplies, etc.	- Robbins Auto Supply	118.51
Misc Parts, Supplies, etc.	- Rideout Hardware	79.80
Misc Parts, Supplies, etc.	- Lawnmower Hospital	171.85
Misc Parts, Supplies, etc.	- Lauze's Garage	486.85
Misc Parts, Supplies, etc.	- Rice's Tire Co	76.82
Misc Parts, Supplies, etc.	- East Eliot Garage	114.10
Misc Parts, Supplies, etc.	- Agway	146.95
Misc Parts, Supplies, etc.	- B & B Chain Co	65.00
Misc Parts, Supplies, etc.	- Noyes Tire	62.74
Misc Parts, Supplies, etc.	- Dover Auto	31.02
Misc Parts, Supplies, etc.	- Demers Bros	155.50
Misc Parts, Supplies, etc.	- Saco Brick Co	96.52
Misc Parts, Supplies, etc.	- New England Barricade	79.80
Misc Parts, Supplies, etc.	- Miscellaneous	86.28
TOTAL MISCELLANEOUS		\$ 3,297.03
GRAND TOTAL SUMMER MAINTENANCE		\$ 8,757.63
RECEIPTS		260.50
NET EXPENSE		\$ 8,497.13

WINTER MAINTENANCE

Salaries	- Ernest Gagne	1,130.00
Salaries	- Alcide Drouin	891.83
Salaries	- Edward Gagne	<u>24.00</u>

TOTAL WAGES \$ 2,045.83

Gas and Oil	- Porters	79.54
Gas and Oil	- Letarte's Texaco	<u>87.40</u>
TOTAL GAS & OIL		\$ <u>166.94</u>

Kerosene (Town shed) D.F. Richard Inc.	43.10
Snow Contract - Sam Mick	<u>8,084.00</u>

Maintenance and supplies	- Rideouts Hardware	13.15
Maintenance and supplies	- V.H. Gogswell Inc.	10.50
Maintenance and supplies	- Lauze's Garage	283.80
Maintenance and supplies	- Benoit's Garage	40.00
Maintenance and supplies	- Rice's Tire Co.	74.70
Maintenance and supplies	- Robbins Auto Supply	116.07
Maintenance and supplies	- Lawmower Hospital	24.41
Maintenance and supplies	- Miscellaneous	<u>32.26</u>
TOTAL MAINTENANCE & SUPPLIES		\$ <u>594.89</u>

Capital improvement	- Hazelton Co. Inc. (new sander)	<u>1,676.74</u>
TOTAL WINTER MAINTENANCE		\$ <u>12,611.50</u>
RECEIPTS		<u>314.22</u>
NET EXPENSE		\$ <u>12,297.28</u>

GENERAL HIGHWAY SUBSIDY

Gravel-sand-patch & sand	- Warren Bros.	599.70
Salt	- The Chemical Corp.	472.76
Resurface-2nd-South & Cross Streets - N. Boulanger		6,175.00
Catch basis - Silver Lane - R. J. Dodier		227.00
Culvert - Willey & Locust Streets - Saco Brick Co.		113.62
Culvert & gravel - Pine Street - Mick Construction		<u>2,150.00</u>
TOTAL GENERAL HIGHWAY		\$ <u>9,738.08</u>
RECEIPTS FROM STATE		<u>9,733.52</u>
NET EXPENSE		\$ <u>4.56</u>

Street lighting	- Public Service Co.	8,277.66
Memorial Day Expense	- Somersworth High School Band	150.00
Memorial Day Expense	- Monroe's Greenhouse (flowers)	226.00
Memorial Day Expense	- Flags for graves	80.88
Memorial Day Expense	- Grave markers	<u>47.00</u>
TOTAL MEMORIAL DAY SERVICES		\$ <u>503.88</u>

Welfare (O.A.A. & A.P.T.O.) State of New Hampshire	2,174.62
LESS RECEIPTS	<u>17.50</u>
NET EXPENSE	\$ <u>2,157.16</u>

Town Poor	- Wentworth Douglas Hosp. -Richard Page	440.06
Town Poor	- Aid - Richard Page	80.00
Town Poor	- Public Service - Walter Estes	62.53
Town Poor	- Giroux Market - groceries-Dyer	20.00
Town Poor	- Kay's Lunch - Grace Willey	71.24
Town Poor	- McQuade Realty - rent for Grace Willey	49.00
Town Poor	- Riverside Rest Home - R. Chase (reimbursed)	<u>108.00</u>
GROSS TOWN WELFARE		\$ <u>830.83</u>
RECEIPTS		<u>108.00</u>
NET EXPENSE		\$ <u>722.83</u>



Soldiers Aid (Hospital expense)

100.00

PARKS AND PLAYGROUNDSParks

Labor - Keith Glovinski	140.00
Labor & truck - Paul Hanson	125.00
Replace fence - White Mountain Fence (Reimbursed)	150.00
TOTAL PARKS	\$ 415.00
<u>Playgrounds</u> - Charles DePrizzio (skating rink lumber)	135.39
TOTAL PARKS & PLAYGROUNDS	\$ 550.39
RECEIPTS	150.00
NET EXPENSE	\$ 400.39

CEMETERIES

Labor - Daniel LePage	280.00
Labor - Gary Caron	105.00
Labor - Gerard Caron	47.25
Labor - Paul Plante	52.50
Labor - Gary Garneau	175.00
Labor - Michael Supreme	375.00
Labor - Joseph Porter	10.00
Labor & Truck Robert Garneau	750.00
TOTAL LABOR	\$ 1,794.75
Typewriter Rental - Edward H. Quimby	10.00
Type Cemetery Report - Sandra Ham	30.00
Repair link fence - White Mountain Fence	30.00
Personal bond (Clyde Roberts) - Spencer Furbush Agency	123.00
Audit Books - N.H. Tax Commission	101.70
TOTAL CEMETERY EXPENSE	\$ 2,087.45
RECEIPTS	1,556.17
NET EXPENSE	\$ 531.28

DAMAGES AND LEGAL EXPENSES

Survey Costs - Grant Davis & Associates	100.00
Legal Charges - Beamis & Davis	2,600.00
TOTAL LEGAL EXPENSE	\$ 2,700.00
RECEIPTS	150.00
NET EXPENSE	\$ 2,550.00

REGIONAL ASSOCIATIONS

Strafford Guidance Center	100.00
Portsmouth-Kittery Armed Services Com.	100.00
N.H. Association of Conservation Committees	50.00
TOTAL REGIONAL ASSOCIATIONS	\$ 250.00

CONTINGENCY FUND

Architectual Design for new Town Bldg. (Envrio. Des. Asso.)	225.00
Electric typewriter (office use) - Property Div. of N.H.	51.70
Repair of Ditto copying machine - Taft Business Machine Co.	95.30
Appraisal (Stockdale Land) - Raymond Daigle	300.00
Appraisal (B & M land) - Raymond Daigle	100.00
TOTAL CONTINGENCY FUND	\$ 772.00
Social Security - State Treasurer	1,302.29
Police Retirement - State Treasurer	1,407.50
Employee insurance - Blue Cross-Blue Shield	784.80
Employee insurance - Metropolitan Insurance Co.	1,253.75
TOTAL	\$ 4,748.34
RECEIPTS	2,912.14
NET EXPENSE	1,836.20

Debt Service Interest

Paid on tax anticipation notes	- Granite State Bank	4,490.64
Paid on Long term notes	- Granite State Bank	2,087.13
Paid on Bonded debt	- Granite State Bank	12,970.00
TOTAL INTEREST		\$ 19,547.77

Principal on Debt

Payment on Long term notes	- Granite State Bank	10,050.00
Payment on Bonded Debt	- Granite State Bank	25,000.00
Payment on Open Space Fund	- Granite State Bank	2,000.00
Payment on Fire Station Fund	- Granite State Bank	6,000.00
TOTAL PRINCIPAL		\$ 43,050.00

Capitol Outlay

Front Street	- State of New Hampshire	5,198.98
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Overlay Account

New Police Cruiser	- Tri City Dodge	2,450.00
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Abatements and Discounts

Robert Kleven & Paul Jacobson (abatement-taxes charged in error)	106.15
George Janetos ( Auto permit refund)	16.15
Ernest Gagne (Refund on insurance)	32.36
Calvin Stiles (Abatement on shed erected after April 1st)	43.20
Thomas Conway (Veteran's exemption allowed)	50.00
Raymond Plante (Hardship abatement-house burned down)	371.20
Joseph Porter (over appraised by appraiser)	12.00
Roger Therrien (Hardship abatement- house burned down)	256.40
TOTAL ABATEMENTS & DISCOUNTS \$	887.46

Town Shed	- Priggen Steel Bldg. Co.	8,715.00
Unloading bldg.	- Mick Construction	75.00
Plumbing	- Laurent Michaud	223.56
Compactor rental	- Taylor Rental Center	18.00
Install Water	- Salmon Falls Water Dist.	54.72
TOTAL TOWN SHED		\$ 9,086.28
Balance carried over to 1973		5,913.72
1971 Appropriated		\$ 15,000.00

County Tax	- Strafford County	28,441.06
Resident taxes (40%)	- State Treasurer	4,023.00
Rollinsford School District		304,160.51
Federal Withholding tax		3,687.28

## TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, Showing Annual Maturities of  
Principal and Interest as of December 31, 1972

	3½%		2/75%		6/5%		5.5%	
	Roberts Road Notes	Baer-Tiffit-Sligo Roads (T.R.A.)	Fire Truck Note	Garbage Packer Note				
Amount-Orig. Issue	\$28,800.00	\$16,650.00	\$20,000.00	\$10,000.00				
Date of Orig. Issue	Sep 10, 1964	Nov 8, 1965	Aug 18, 1970	Nov 3, 1971				
Prin. Payable Date	Dec 10	Aug 1	Dec 15	Dec 15				
Int. Payable Date	Jun 10 & Dec 10	Feb 1 & Aug 1	Jun 15 & Dec 15					
Payable to	Gr St Nat'l Bank	Gr St Nat'l Bank	Gr St Nat'l Bank	Gr St Nat'l Bank				

Maturities-Fiscal Year Ending:	Principal		Interest		Principal		Interest		Principal		Interest	
December 31, 1973	\$3,200.00	\$ 112.00	\$1,850.00	\$ 138.75	\$3,000.00	\$ 910.00	\$2,000.00	\$ 440.00	\$2,000.00	\$ 330.00		
December 31, 1974			1,850.00	69.38	3,000.00	715.00	2,000.00	220.00	2,000.00	110.00		
December 31, 1975					3,000.00	520.00	2,000.00		2,000.00			
December 31, 1976					2,000.00	325.00	2,000.00		2,000.00			
December 31, 1977					3,000.00	195.00						
	<u>\$3,200.00</u>	<u>\$ 112.00</u>	<u>\$3,700.00</u>	<u>\$ 208.13</u>	<u>\$14,000.00</u>	<u>\$2,665.00</u>	<u>\$8,000.00</u>	<u>\$1,100.00</u>				

## Total Maturities Due December 31, 1973

	Principal	Interest	Total
Town Notes	\$10,050.00	\$ 1,600.75	\$11,650.75
Town Bonds	25,000.00	9,732.50	34,732.50
Total	<u>\$35,050.00</u>	<u>\$11,323.25</u>	<u>\$46,383.25</u>

TOWN OF ROLLINSFORD

Debt Service Schedule for \$196,000 Bonds  
 Sewer Bonds Nos. 1 to 40 @ \$5,000 ea., Rate 3.80%  
Date 12/1/66 Denomination \$5,000 coupon amt. \$95.00

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
6/1/73	\$135,000.	\$10,000.	\$2,565.	\$12,565.
12/1/73	125,000.		2,375.	2,375.
6/1/74	125,000.	10,000.	2,375.	12,375.
12/1/74	115,000.		2,185.	2,185.
6/1/75	115,000.	10,000.	2,185.	12,185.
12/1/75	105,000.		1,995.	1,995.
6/1/76	105,000.	10,000.	1,995.	11,995.
12/1/76	95,000.		1,805.	1,805.
6/1/77	95,000.	10,000.	1,805.	11,805.
12/1/77	85,000.		1,615.	1,615.
6/1/78	85,000.	10,000.	1,615.	11,615.
12/1/78	75,000.		1,425.	1,425.
6/1/79	75,000.	10,000.	1,425.	11,425.
12/1/79	65,000.		1,235.	1,235.
6/1/80	65,000.	10,000.	1,235.	11,235.
12/1/80	55,000.		1,045.	1,045.
6/1/81	55,000.	10,000.	1,045.	11,045.
12/1/81	45,000.		855.	855.
6/1/82	45,000.	10,000.	855.	10,855.
12/1/82	35,000.		665.	665.
6/1/83	35,000.	10,000.	665.	10,665.
12/1/83	25,000.		475.	475.
6/1/84	25,000.	10,000.	475.	10,475.
12/1/84	15,000.		285.	285.
6/1/85	15,000.	10,000.	285.	10,285.
12/1/85	5,000.		95.	95.
6/1/86	5,000.	5,000.	95.	5,095.
TOTALS	\$135,000.	\$ 135,000	\$34,675.	\$169,675.

TAX ANTICIPATION NOTES FOR 1972

Lending Institution - Granite State Bank - Rate of Interest  $5\frac{1}{2}\%$

<u>Date Received</u>	<u>Amount</u>	<u>Due Date</u>	<u>Date Paid</u>	<u>Interest</u>
5/26/72	\$ 80,000.00	12/18/72	12/18/72	\$2,450.00
6/15/72	80,000.00			2,040.64
Total Principal	\$160,000.00		Total Interest	\$4,490.64

TOWN OF ROLLINSFORD

Debt Service Schedule for \$225,000 Bonds  
 Sewer Bonds Nos. 1 to 45 @ \$5,000 ea., Rate 4.25%  
Date 4/1/69 Denomination \$5,000 Coupon Amt. \$106.25

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
4/1/73	\$165,000.		\$3,506.25	\$3,506.25
10/1/73	165,000.	\$15,000.	3,506.25	18,506.25
4/1/74	150,000.		3,187.50	3,187.50
10/1/74	150,000.	10,000.	3,187.50	13,187.50
4/1/75	140,000.		2,975.00	2,975.00
10/1/75	140,000.	10,000.	2,975.00	12,975.00
4/1/76	130,000.		2,762.50	2,762.50
10/1/76	130,000.	10,000.	2,762.50	12,762.50
4/1/77	120,000.		2,550.00	2,550.00
10/1/77	120,000.	10,000.	2,550.00	12,550.00
4/1/78	110,000.		2,337.50	2,337.50
10/1/78	110,000.	10,000.	2,337.50	12,337.50
4/1/79	100,000.		2,125.00	2,125.00
10/1/79	100,000.	10,000.	2,125.00	12,125.00
4/1/80	90,000.		1,912.50	1,912.50
10/1/80	90,000.	10,000.	1,912.50	11,912.50
4/1/81	80,000.		1,700.00	1,700.00
10/1/81	80,000.	10,000.	1,700.00	11,700.00
4/1/82	70,000.		1,487.50	1,487.50
10/1/82	70,000.	10,000.	1,487.50	11,487.50
4/1/83	60,000.		1,275.00	1,275.00
10/1/83	60,000.	10,000.	1,275.00	11,275.00
4/1/84	50,000.		1,062.50	1,062.50
10/1/84	50,000.	10,000.	1,062.50	11,062.50
4/1/85	40,000.		850.00	850.00
10/1/85	40,000.	10,000.	850.00	10,850.00
4/1/86	30,000.		637.50	637.50
10/1/86	30,000.	10,000.	637.50	10,637.50
4/1/87	20,000.		425.00	425.00
10/1/87	20,000.	10,000.	425.00	10,425.00
4/1/88	10,000.		212.50	212.50
10/1/88	<u>10,000.</u>	<u>10,000.</u>	<u>212.50</u>	<u>10,212.50</u>
TOTALS	165,000.	165,000.	58,012.50	223,012.50

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for \$150,000 Bonds  
 School Bonds Nos. 1 to 30 @ \$5,000. ea., Rate 3.20%  
Date 5/1/65 Denomination \$5,000. Coupon Amt. \$80.00

MATURITY SCHEDULE

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
5/1/73	\$ 80,000.	\$ 10,000.	\$1,280.00	\$11,280.00
11/1/73	70,000.		1,120.00	1,120.00
5/1/74	70,000.	10,000.	1,120.00	11,120.00
11/1/74	60,000.		960.00	960.00
5/1/75	60,000.	10,000.	960.00	10,960.00
11/1/75	50,000.		800.00	800.00
5/1/76	50,000.	5,000.	800.00	5,800.00
11/1/76	45,000.		720.00	720.00
5/1/77	45,000.	5,000.	720.00	5,720.00
11/1/77	40,000.		640.00	640.00
5/1/78	40,000.	5,000.	640.00	5,640.00
11/1/78	35,000.		560.00	560.00
5/1/79	35,000.	5,000.	560.00	5,560.00
11/1/79	30,000.		480.00	480.00
5/1/80	30,000.	5,000.	480.00	5,480.00
11/1/80	25,000.		400.00	400.00
5/1/81	25,000.	5,000.	400.00	5,400.00
11/1/81	20,000.		320.00	320.00
5/1/82	20,000.	5,000.	320.00	5,320.00
11/1/82	15,000.		240.00	240.00
5/1/83	15,000.	5,000.	240.00	5,240.00
11/1/83	10,000.		160.00	160.00
5/1/84	10,000.	5,000.	160.00	5,160.00
11/1/84	5,000.		80.00	80.00
5/1/85	<u>5,000.</u>	<u>5,000.</u>	<u>80.00</u>	<u>5,080.00</u>
TOTALS	\$ 80,000.	\$ 80,000.	\$14,240.00	\$94,240.00

SUMMARY OF TOWN INDEBTEDNESS AS OF DECEMBER 31, 1972Total Long Term Notes

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Total Long Term Bonds	\$ 28,900.00	\$ 4,085.13	\$ 32,985.13
Total School Bonds	300,000.00	92,687.50	392,687.50
Total Town Indebtedness	<u>80,000.00</u>	<u>14,240.00</u>	<u>94,240.00</u>
	\$ 408,900.00	\$111,012.63	\$ 519,912.63

SCHEDULE OF TOWN PROPERTY

<u>Map &amp; Lot No.</u>	<u>Location and Description</u>	<u>Land Area</u>	<u>Approx. Value</u>
2-13	Salmon Falls River - Scoutland	100 acres	\$ 9,500
2-15	Off Main Street - Town Dump	2½ acres	1,250
8-3	Silver Street & Roberts Road - Morton Park	1 acre	3,000
10-73	Locust street - Sandy Bank area	6 acres	5,100
10-88	Main Street - Town Hall	100'x94'	13,850
14-20	Silver Street - Town Shed	255'x200'	6,100
14-31	Pine Street - Empty lot	40'x60'	440
15-10A	Locust Street - Grade School	4 acres	330,000
15-23	Foundry Street - Empty lot	40'x60'	1,250
4-29A	Salmon Falls River - Landing Bridge Area	8 acres	-
15-30	Off Front Street - Sewer Treat- ment Plant	7 acres	290,850
15-37A	Foundry Street - Sewer Pump hse	100'x100'	38,800
15-2	Pine Street - Water District	2 acres	1,000
13-24	Gen Sull Way - Water District	5½ acres	5,700
2-16	Redmen's Club Area - Water Dist.	2 acres	500
2-17	Redmen's Club Area - Water Dist.	10 acres	500
10-128	Abandoned Hydro Plant and Land	2 acres	-
10-124	Land and Dam from Public Service	2 acres	-
	Land in So Berwick - Public Serv.	2 acres	-
	Land in Berwick - Public Serv.	½ acre	-
	INVENTORY - TOTAL LAND		<u>\$ 707,840</u>
	Town Hall Equipment		\$ 2,000
	Police Department Equipment		9,835
	Fire Department Equipment		90,000
	Highway Department Equipment		20,000
	INVENTORY - TOTAL TOWN PROPERTY		<u>\$ 829,675</u>

PROPERTY TAXES ASSESSED IN ROLLINSFORD, FOR THE YEAR 1972

<u>Not Including Residence Taxes</u>				<u>*Ind. School Set-Off</u>		
<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Abbot, Richard	14-2-1	2,000		2,000		80.00
Adams, Bernard	14-47	4,100	11,100	15,200	50	558.00
Adams, Gerald	5-11	1,950	10,500	12,450		498.00
Adams, John	10-28	600	7,700	8,300		332.00
Aikens, James	4-7	5,350	23,850	29,200	50	1,118.00
"	4-8	3,650		3,650		146.00
Aikman, Walter	4-12	3,350		3,350		134.00
"	4-23	3,300		3,350		132.00
"	4-24A	300		300		12.00
"	4-26	2,150		2,150		86.00
"	4-30	3,150	33,950	37,100		1,484.00
"	4-10	2,000	10,480	12,480		499.20
"	4-32	2,050		2,050		82.00
Angelopoulos C.	11-27	6,100	56,900	63,000*	20	723.40
Angelopoulos, F.	15-15	1,550	10,350	11,900		476.00
Angelopoulos J.	11-26	6,300	43,700	50,000*		590.00
Annette, M. Est.	20-25	2,100	13,100	15,200		608.00
Arnault, Gerald	15-14	1,750	12,350	14,100	50	514.00
Athans, John	11-23	1,200	19,200	20,400*	20	220.72
Atherton, Maude	20-27	1,600	6,050	7,650	4600	122.00
Austin, Edgar	14-30	1,850	3,800	5,650		226.00
Austin, Gertrude & Virginia McNeill	14-24	3,100	9,050	12,150	2300	394.00
Austin, Ronald	14-29	400	10,000	10,400		416.00
Ayers, Paul	12-4	3,300	22,300	25,600	100	924.00
Ballard, Hugh	1-42A	2,500	23,000	25,500	50	970.00
Bandouveres G.	12-2	2,650	24,100	26,750	50	1,020.00
"	12-3	2,700	11,400	14,100		564.00
"	12-1	3,400		3,400		136.00
Barry, Frederick	20-11	4,400	25,700	30,100	50	1,154.00
Beaudet, Roland	4.24	2,900	11,050	13,950		558.00
Bell, David	5-10	1,760	14,065	15,825	50	583.00
Belliveau M.	10-66	1,400	6,950	8,350	4600	150.00
Bennett, Michael	15-16	1,550	10,900	12,450	100	398.00
Berry, Howard	1-61	3,600	16,050	19,650		786.00
Berry, Thomas	20-12	2,410	6,760	9,170		366.80
Bertrand, R.	8-16	1,350	8,950	10,300	50	362.00
Berube, Arthur	10-11	2,600	14,750	17,350		694.00
Berube, Celia & Clara	9-19	2,850	3,480	7,110	2300	192.40
Berube, Eugene	14-43	2,950	10,550	13,500		540.00
Bickford, Charles	3-12	900	5,150	6,050	50	192.00
Bickford, Merle	13-6	2,400	11,450	13,850	50	504.00
Birmingham, Mrs.	10-5	2,420	10,200	12,620		504.80
Bisier, Diogene	10-63	2,050	4,000	6,050		242.00
Bisson, Elliot	10-30	2,350	12,250	14,600	50	534.00
"	10-80	2,750	23,920	26,670		1,066.80
Bisson, Joanne	10-8	1,550	9,280	10,830		433.20
Bisson, Lucien	10-44	2,500	10,300	12,800		512.00
Bisson, Marion	10-4A		4,300	4,300		172.00
Bisson, Robert	10-4	2,300	12,670	14,970	50	548.00
Bisson, Ronald	13-22-1	1,400		1,400		56.00
Blais, Adolph	5-56	2,150	12,300	14,450	50	528.00
Blais, Henry	1-45	1,550	13,550	15,100	50	554.00
Blaisdell, Mary	5-18	1,750	10,880	12,630	4600)	
					50)	271.20



Name	Lot No.	Land	Bldg.	Total Assessment	Cr.	Tax Due
Blake, David	5-6	1,750	12,750	14,500	50	271.20
Blanchette, H.	9-25	1,900	13,450	15,350	50	530.00
Blouin, Maurice	10-50	9,350	67,600	76,950		3,078.00
Boewe, Florence	10-23	1,500	6,600	8,100		324.00
Bolduc, Kenneth	9-4	2,200	11,250	13,450	50	488.00
Bolduc K. Sr.	14-54	2,250	10,350	12,600		504.00
Borkowski, W.	5-29	2,350	14,050	16,400		656.00
Boston & Maine	7-1	450		450		18.00
"	8-10	700		700		28.00
"	8-13	300		300		12.00
"	10-45	3,000		3,000		120.00
Boucher, Henry	10-120	4,800	21,700	26,500	50	1,010.00
Boucher, Joseph	6-2	1,200	11,700	12,900		516.00
"	6-9	650		650		26.00
Bough, Clara	11-12	1,850	11,100	12,900	518.	---
Bourque, Armand	15-3	2,500	10,900	13,400	50	486.00
Boyle, Thomas	10-95	2,100	4,750	6,850	50	224.00
Bradbury, R.	9-7	1,670	9,320	10,990	50	389.60
Bradley, John	4-21	4,400	32,350	36,800		1,472.00
Bradley, Helen	19-10	1,600		1,600		64.00
Bridges, George	5-8	1,750	13,250	15,000	50	550.00
Brock, Chester	1-3	2,350		2,350		94.00
Brooks, Roger	8-10E	1,000	5,520	6,520		260.80
Brown, David Est	1-4	550		550		22.00
Brown, Robert	19-11	1,550		1,550		62.00
Brown, Ronald	10-32	2,100	11,950	14,050		562.00
Brunelle, Raymond	9-27	2,110	18,210	20,320	50	762.80
Brunelle, Robert	10-106	1,450	9,800	11,250		450.00
Buckless, George	11-20	1,470	10,560	12,030*		141.95
Burke, Edmund	5-3	2,800	14,800	17,600		704.00
Burke, John Jr.	3-14	1,650	17,600	19,250	50	720.00
Burke, John Sr.	17-3	1,050	6,300	7,350	4600)	60.00
					50)	
Burke, Raymond	15-26	1,550	12,450	14,000	50	510.00
Burnham, Fannie	10-113	2,450	5,050	7,500		300.00
Canney, Herman	5-2	2,150	11,400	13,550		542.00
Caouette, Ida	10-42	3,050	12,850	15,900	50	586.00
Caron, Gerard	13-14	3,200	16,600	19,800		792.00
Carr, Roland	13-7	2,200	14,500	16,700		668.00
Carrol, Florence	16-4	2,850	7,200	10,050		402.00
Carroll, S. G	14-23	1,850	10,520	12,370		494.80
Casey, Mrs. E.	3-28	2,400	29,750	32,150		1,286.00
Cashman, William	5-19	1,500	12,700	14,200	50	518.00
Cass, Harley	10-55	2,100	11,850	13,950	50	508.00
Catalfo, Vincenzo & Joseph A.	16-6	5,900	17,850	23,750*	20	260.25
Catino, Andrew	3-15	1,750	13,000	14,750		590.00
Chabot, R. Heirs	10-38	2,250	6,600	8,850		354.00
Chagnon, Robert	18-7	1,400	12,900	14,300	50	522.00
Charette, Sylvio	11-18	1,750	7,650	9,400		376.00
Charpentier, A.	13-23	3,000	14,600	17,600	50	654.00
Chase, Charles	10-71	2,100	8,650	10,750	50	380.00
"	10-72	1,150	2,600	3,750		150.00
Chase, Earl D	10-68	1,900	5,800	7,700		308.00
Chase, Earl R	10-68	1,900	5,950	7,850		314.00
Chase, Raymond	10-82	3,150	10,650	13,800	4600	368.00
Chase, Richard	10-69	3,000	10,100	13,100		524.00
Chenard, Gerard	3-6	4,950	11,800	16,750		670.00
Cheney, Harland	14-32	800	6,450	7,250	50	240.00
Cheney, Mary & E. Theberge Heirs	9-21	2,850	12,950	15,800		632.00
Cingolani William	4-31	1,650	20,000	21,650		866.00
Colprit, Stephen	13-25	1,700	10,320	12,020		480.80

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Conger, Burt L	19-26	2,100	12,050	14,150	50	516.00
Constine, Fred	15-5	2,000	11,900	13,900	50	506.00
Conway, Thomas	14-48	3,350	13,050	16,400		656.00
Cormier, Emilien	19-12	3,400	12,100	15,500	4600	436.00
Cote, Robert	20-14	3,050	11,550	14,600	50	534.00
Couture, Roland	1-26	2,900		2,900		116.00
Croteau, Albert	10-112B	1,850	3,850	5,700		228.00
Croteau, Albert	10-113A	1,050		1,050		42.00
Croteau, John W	14-38	2,700	10,550	13,250		530.00
Croteau, Joseph	15-33	1,950	9,500	11,450	50	408.00
Croteau William	15-32	1,950	10,400	12,350		310.00
Crowell, Frank	12-8	1,600	12,300	13,900*		164.02
Crowe, Andrew	10-127	7,500	65,700	73,200		2,928.00
Cummings, Harry	2-3-1		5,380	5,380	50	165.20
Currier, William	10-119	1,250	5,500	6,750		270.00
Curtis, Corydon	3-4A	1,800	12,480	14,280		571.20
Curtis, Ralph III	11-21	1,050	9,750	10,800*		127.44
Daeris, Peter	11-8	3,500	21,150	24,650*		290.87
Daeris, Peter	11-10	250		250*		2.95
Dagenais, George	5-15	1,850	12,950	14,800	50	542.00
Darly Realty Co	5-42	2,200		2,200		88.00
Davis, Edgar	21-2	1,750	4,300	6,050	50	192.00
Davis Glen G	1-49	1,600		1,600		64.00
" " "	1-50	550		550		22.00
Davis, Henrietta	1-42	2,750	9,800	12,550		318.00
Day, Edward T	2-9	1,000	4,170	5,170		206.80
" " "	"	1,070	8,640	9,710		388.40
Day, Everett	3-13	1,700	19,400	21,100		844.00
Day, Richard J	11-6	3,400	16,100	19,500*	20	210.10
Dearborn, Howard	6-5	1,000	1,850	2,850		114.00
" " "	6-7	700	7,200	7,900	50	266.00
Demers, Joseph	21-9	2,300		2,300		92.00
Deroy, Faoul J	10-65	1,350	6,900	8,250		330.00
Desjardins, Helen	10-36	1,650	15,850	17,500		700.00
Devereaux, John	15-29	5,200	18,800	24,000	50	910.00
Dionne, Albert J	13-20	3,170	14,900	18,070		
Dionne, Jean P	14-45A	1,990	3,880)	10,880	50	385.20
Dionne, John B	10-104	4,050	10,600	14,650	4600	402.00
Dixon, Julie	15-10	3,500	8,650	12,150		486.00
Dodge, Guy A	1-64	1,450	13,000	14,450		578.00
Dodier, Azilda	10-43	2,950	13,750	16,700	4600	484.00
Dodier, Joseph N	3-11D	2,400		2,400		96.00
" " "	10-74	2,600	7,600	10,200	50	358.00
" " "	10-75	1,550	15,700	17,250		690.00
Dodier, Paul J	10-16A	600		600		24.00
" " "	13-3	3,300	11,350	14,650	50	536.00
Doe, Roger M	1-68	1,967	4,750	6,717		268.68
Doe, Amelia	1-68	1,967	4,750	6,717		268.68
Doe, Margaret	1-68	1,967	4,750	6,717		268.68
Doherty, Alden	9-9A		3,830	3,830	50	103.20
Doherty, Heirs	9-9	3,950	13,200	17,150		686.00
Donahue, William	14-17		4,070	4,070		162.80
Dover, City of	1-14	1,400		1,400		56.00
" " "	1-14A	2,850		2,850		114.00
" " "	3-9	500		500		20.00
" " "	1-14B	500		500		20.00
Dover Shopping Plaza	1-2	21,100	620,100	641,200		25,648.00
Doyon, Leo	5-22	1,750	12,400	14,150		566.00
Drake, Charles W	3-26	2,900	12,300	15,200	50	558.00
Drake, Robert G	3-21A	500		500		20.00
Drake, Charles W	3-21	1,310		1,310		52.40
Dube, Noel	10-107	2,050	10,400	12,450	50	448.00

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Dubois, John R	11-4	2,500	15,400	17,900*	20	191.22
Ducharme, Ronald	20-4	2,400	14,250	16,650		666.00
Duchesneau, Guy W	10-76	1,700	10,950	12,650		506.00
Duchesneau, Jos	10-19	1,900	9,150	11,050		442.00
Duffy, Michael	3-32		3,510	3,510		140.40
Duhaime, Maurice	2-11	1,300		1,300		52.00
"	10-27	1,900	18,100	20,000	50	750.00
Dumont, Arsene	10-21	2,700	12,500	15,200		568.00
Earle, Warren N	10-34	1,650	11,900	13,550		542.00
"	10-35	2,300	13,550	15,850		634.00
"	10-36	2,200	13,000	15,200		608.00
Eastman, Harold	14-21	1,740	9,880	11,620	50	414.80
Eaton, Ronald A	5-12	1,850	11,680	13,530		541.20
Ebbson, Louis	15-11	3,200	10,600	13,800		552.00
"	15-22	500		500		20.00
Economos, Anthony	10-49	1,930	9,500	11,430	50	407.20
Economos, Lewis W	5-45	1,850	9,800	11,650	50	416.00
Eldridge, Carrol	13-4	2,200	14,550	16,750		670.00
Eldridge, Homer	6-1	700	1,030)	6,830		273.20
			5,100)			
Eldridge, Lester C	10-25	1,700	3,000	4,700		188.00
Eldridge, Lester F	15-19	2,100	12,500	14,600	50	534.00
Ellis, Willard	15-35	2,840	12,800	15,640		625.60
Emack, Paul D Jr	5-44	2,450	12,350	14,800		592.00
Emerson, Mrs G W	3-7	8,450	13,200	21,650		866.00
"	"	2,100	11,650	13,750		550.00
England, Albert M	19-3	2,000	15,450	17,450		698.00
Emond, Raymond	13-27	800	8,150	8,950	50	308.00
Estey, Mrs Doris M	14-1	1,550	11,320	12,870		514.80
Estes, Philip I	3-18	2,150	11,000	13,150		526.00
Estes, Walter E	7-4	1,150	6,450	7,600	50	254.00
Fagan, Daniel	7-2	1,150	7,400	8,550		342.00
Fager, Charles	11-25	1,500	14,050	15,550*		183.49
Farrow, William J	13-20	3,700	13,200	16,900		676.00
Fenton, Joseph	3-11A	2,400	21,170	23,570		942.80
Fermanis, Arthur	11-13	1,460	13,780	15,240		609.60
Field, David G	15-7	2,300	8,050	10,350		414.00
Fisher, Walter W	10-20	1,300		1,300		52.00
"	2-18	550		550		22.00
Fiske, Paul R	10-3	2,060	18,040	20,100		804.00
Fleming, William	4-41	2,200	14,940	17,140	50	635.60
Fogarty, Norman	10-77	1,650	10,850	12,500	50	450.00
Fogarty, Richard	9-26	2,050	17,550	19,600	50	734.00
Forbes, Harold	12-11	1,000	7,700	8,700*		102.66
Ford-Smith Herbert	4-25	6,650	19,550	26,200		1,048.00
Foxlow, William J	15-21	2,100	11,700	13,800	50	502.00
Franklin, Mabel L	3-1	14,750		14,750		590.00
"	3-4	1,190		1,190		47.60
"	3-2	7,200		7,200		288.00
"	4-3	4,350		4,350		174.00
Freeland, Frank B	19-14	2,950	13,600	16,550		662.00
Frost, Lyle A	8-8A	1,120	5,450	6,570		262.80
Frost, Ruth E	8-8	1,800	8,200	10,000		400.00
Furlong, Hollis	10-57	2,190	11,845	14,035		561.40
Gadoury, Maria	10-47	1,650	7,950	9,600	50	334.00
Gaeb, Murill A	10-9	2,400	15,300	17,700	50	658.00
Gagne, Ernest	9-29	1,200	8,000	9,200	50	318.00
Gagnon, Adelard	1-36	2,550	15,850	18,400		736.00
Gagnon, Emelienne	10-39	4,600	9,400	14,100		564.00
Gagnon, Fernand W	18-9	1,000	18,900	19,900	50	746.00
Gagnon, Laurent J	1-28	1,950	28,900	30,850	1,234	-0-
"	1-28A	2,100		2,100		84.00
Gagnon, Victor	1-29	1,990	15,450	17,440		697.60
Gagnon, Victor G	1-27	3,770	5,000	8,770		350.80

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Galeota, A L	4-22B	2,550	27,700	30,250		1,210.00
Garlano, Edmund	18-1	980	12,850	13,830	50	503.20
Garneau, R J	10-61	1,650	13,050	14,700	50	538.00
Garrett, E P	1-74	7,750	21,400	29,150		1,166.00
Garrison Hill						
Green House	1-5	550		550		22.00
Gaudette, J Mrs	3-27	2,850	22,100	24,950		998.00
Gerard, Theo	19-20	2,250	16,050	18,300	50	682.00
Gessis, John	5-20	310		310		12.40
"	5-41					
-----Not Taxable-----						
Gibbas, Doris B	5-13	1,790	13,650	15,440	600	17.60
Gilbert, Edward	3-21A	3,500	20,750	24,250		970.00
Giroux, Marcel	15-20	2,000	16,560	18,560	50	692.40
"	10-102	2,300	14,900	17,200		688.00
Giroux, Treffle	10-103	1,750	10,600	12,350		494.00
Glovinski, D M	13-5	2,200	16,450	18,650		746.00
Gonya, J E	5-28	1,860	12,400	14,260	50	570.40
Goodrich, C L	4-14	6,500	19,000	25,500		1,020.00
Goodwin, J R	5-53	1,900	9,700	11,600	50	230.00
Goulet, Noel R	21-6	2,550	11,700	14,250	50	520.00
Gosselin, J A	18-6	1,400	15,400	16,800		672.00
Granite State Gas	1-0			30,500		1,220.00
Gran State Sav B	10-121	2,150	32,600	34,750		1,390.00
Grant, Alan M	13-05	2,750	15,350	18,100	50	674.00
Grant, Sybil	14-36	2,350	6,550	8,900		356.00
Gray, Edgar N	8-17	1,900	11,150	13,050	50	472.00
Green, Dorothy	10-96	1,950	16,800	18,750		750.00
Green, Dorothy	10-113B	350	450	800		32.00
Greenaway, Flor	13-2	3,300	14,400	17,700	50	658.00
Gregorakos, Paul	12-6	2,350	14,700	17,050*		181.19
Grimes, James F	15-28	3,200	19,350	22,550		902.00
Hahn, Mrs Al	10-114	1,650	17,900	19,550	50	732.00
Haines, Lloyd	9-8	1,600	8,000	9,600		384.00
Hamel, George J	10-67	2,750	13,550	16,300		652.00
Hamilton, Mrs R	13-30	1,700	6,350	8,050		322.00
Hamilton, W A	14-17		4,950	4,950	4,600	14.00
Hammond, H F	18-10	1,000		1,000		40.00
"	18-5	1,420	11,000	12,420		496.80
Hammond, H	4-38	1,750	8,500	10,250		410.00
Hammond, W	5-5	1,750	11,750	13,500	50	490.00
Hannon, G F	15-9	3,400	12,200	15,600	600	24.00
Hannon, G T	20-2	1,800	10,110	11,910	50	426.40
Hanson P E	14-51	2,300	5,150	7,450		298.00
Hapgood, E F	6-3	1,100	10,150	11,250	50	400.00
Harford, J A Jr	14-14	2,950	10,100	13,050	50	472.00
Hargreaves, R G	1-41	2,500	15,400	17,900	50	666.00
Hashem, D F	11-24	1,500	10,700	12,200*		143.96
Hatfield, Lewis	15-18	4,100	9,320	13,420	50	486.80
Hickey, Cath L	14-16	4,600	16,000	20,600		824.00
Hill, C E	12-12	3,600	9,500	13,100		524.00
Holstrom, P B	14-10	2,550	6,650	9,200	50	318.00
Houde, N H	4-1	1,580	5,430	7,010		280.40
Howard, R F	18-11	1,500	19,300	20,800		832.00
Hoye, G F Jr	3-29A	3,200	31,800	35,000	50	1,350.00
Huber, W H	20-1	2,150		2,150		86.00
Hudon, Ed J Mrs	10-93	2,900	11,800	14,700	50	538.00
Irwin, James	9-16	1,250		1,250		50.00
Jackson, C	10-40	3,150	6,850	10,000		400.00
Jackson, Mrs J	16-7	2,355		2,355		94.20
Jacobson, Merle	10-7	2,150	10,000	12,150	50	436.00
Janco Realty Inc	1-24	11,080	148,800	159,880		6,395.20
"	8-10F	2,000		2,000		80.00
"	1-65A	5,000		5,000		200.00
Janelle, C P	11-28	2,100	4,950	7,050*		83.19

Name	Lot No.	Land	Bldg.	Total Assessment	Cr.	Tax Due
Janetos, A E	1-15A	8,000	20,000	28,000		1,120.00
Janetos, Mrs E	1-71	2,600	29,400	32,000		1,280.00
" " "	1-72	4,000		4,000		160.00
Janetos, et alios	1-15	2,400		2,400		96.00
Janetos, George	1-67	2,890	25,950	28,840		1,153.60
" "	1-66	1,400	8,300	9,700		388.00
Janetos, Lewis E	1-69	4,400	24,180	28,580	50	1,093.20
Janetos, Paul	1-23	4,100	28,350	32,450		1,298.00
Janetos, Simeon	3-10	850		850		34.00
Jankowski, L.	17-5	2,050	19,670	21,720		868.80
Jankowski, L.	10-92	2,200	6,800	9,000		360.00
Jansen, Edmund	19-9	3,990	27,180	31,170	50	1,196.80
Jasiek, John	13-34	1,540	16,080	17,620	50	654.80
Javane, Faith	5-49	2,550	16,350	18,900		756.00
Jervais, Aime	2-5	850		850		34.00
Johnson, Alton	3-11C	2,400	16,600	19,000	50	710.00
Joncas, Gerard	13-21	2,790	12,960	15,750	50	580.00
Joncas, Paul J.	13-34	1,550	15,200	16,750	50	620.00
Joncas, Richard	14-41	2,860	8,920	11,780	50	421.20
Joncas, Roland	13-22	2,500	12,270	14,770	50	540.80
Jones, Bruce R.	5-55	1,950	12,150	14,100	50	514.00
Jordan, Richard P	12-10	1,650	9,300	10,950*		129.21
Joyce, Elmer L.	1-63	1,750	6,800	8,550		342.00
Keefe, Joseph	13-32	1,620	13,430	15,050		602.00
Keefe, "	13-32A	840		840		33.60
Kelly, J. David	13-10	2,200	15,150	17,350		694.00
Kelly, John	5-34	2,350	13,350	15,700		628.00
Kilson, Earl	5-23	-----Not taxable-----				
Kilty, Raymond	10-64	2,150	11,080	13,230	50	479.20
Kimball, Larry	6-6	2,000	10,350	12,400		496.00
Kirk, Edward	5-52	3,050	13,150	16,200		648.00
Kirkpatrick, P.	2-3A	1,400	8,570	9,970		398.80
Kirpatrick, P.	2-3A		3,420	3,420		136.80
Kleven, Rovert	2-13A	1,200		1,200		48.00
Knowles, Harold	14-7	850	10,400	11,250		450.00
Knowles H. Sr.	14-6	530	4,250	4,780	50	141.20
Knowles H. Sr.	19-5	1,150		1,150		46.00
Koutrelakos, G.	11-2	5,200	95,200	100,400*		1,184.72
Krikes, Paul	3-19	3,250	43,650	46,900	50	1,826.00
Labbe, Frank	3-30	4,300	14,350	18,650		746.00
Labbe, Helen	3-29	4,100	18,790	22,890		915.60
Labonte, Jack	5-37	-----Not taxable-----				
Labonte, Richard	5-24	2,000	11,840	13,840	50	503.60
LaBranche, R.	10-109	2,100	6,665	8,765		350.60
LaBrecque, A.	9-2	1,650	9,800	11,450	50	408.00
LaBrecque, Mrs. A.	10-29	1,300	7,400	8,700		350.60
LaBrecque, J.	10-111	1,350	9,900	11,250	50	400.00
La Casse, R.	20-5	3,300	17,600	20,900		836.00
LaMarca, Edward	14-31-					
	21	3,600	16,100	19,700		788.00
Lampesis, James	2-3B	4,900	12,960	17,860		714.40
Lampesis, Marie	1-25	2,230	21,510	23,740		949.60
Lampesis, Peter	1-22	2,100	34,830	36,930	50	1,427.20
Lampesis, T. Est.	1-21	2,150	12,650	14,800		592.00
Lampesis, T. Est.	1-22	3,870		3,870		154.80
Lampros, Charles	21-5	2,640	10,640	13,280	50	481.20
Lancaster, A. Est.	21-8	450		450		18.00
Landry, Ernest	10-117	1,750	8,000	9,750		390.00
Langdon, Robert	5-26	1,920	13,880	15,800	50	582.00
LaQuere, Roland	5-32	1,850	11,200	13,050	50	472.00
LaRochelle, R.	14-2	2,000	9,500	11,500		460.00
LaRochelle, Leo	8-9	1,600	11,150	12,750		510.00
Lauze, Joseph	9-19	2,900	10,980	13,880		555.20

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Lauze, Joseph	9-17	2,000	4,200	6,200		248.00
Lawlor, John	20-20	3,100	16,350	19,450	50	728.00
Lawry, Henry	1-65-1	4,540	18,130	22,670		906.80
LeClerc, Ronald	13-12	1,540	16,810	18,350		734.00
Legere, Aldef	19-13	1,450		1,450		58.00
Legere, Paul	1-44	3,100	8,300	11,400	50	406.00
Lemay, Richard	14-40	3,130	9,970	13,100	50	474.00
Lemay, Richard	2-14A	1,100		1,100		44.00
Lemay, Raymond	14-18	3,600	5,000	8,600		344.00
Lemay, Zepherin	14-28	2,450	8,400	10,850		434.00
Lennon, Ernest	19-2	2,490	10,830	13,320		532.80
Lennon, Robert	19-4	2,400	12,250	14,650		586.00
LePage, Delphie	15-34	3,650	17,600	21,650		850.00
LePage, Lionel	15-12	1,750	11,550	13,300	50	482.00
LePage, Roger	10-56	2,350	14,500	16,850		674.00
LePage, Roger	10-89	2,650	9,600	12,250		490.00
Leslie, Ansel	5-39	-----Not taxable-----				
Leslie, Linwood	15-4	1,850	12,000	13,850	50	504.00
Lesniak, Joseph	9-23	1,900	9,930	11,830		473.20
Letarte, Armand	10-54	4,600	11,150	15,750		630.00
Letarte, Armand	19-17	2,100	14,900	17,000		680.00
Letarte, Gerard	14-55	3,800	7,650	11,450		458.00
Leuchs, George	20-21	5,600	16,700	22,100		884.00
Leuchs, George	20-23	3,750	5,600	9,350		374.00
Leuchs, George	20-24	3,450	8,450	11,900	50	426.00
Levesque, Joseph	3-16-1	1,670		1,670		66.80
Lindbom, Arnold	12-7	1,600	11,950	13,550*		159.89
Lord, Edward	16-2	1,000		1,000		40.00
Lord, George	8-18	2,750	9,100	11,850		474.00
Lord, Henry	8-19	2,650	8,150	10,800	50	382.00
Lord, Lena Est.	10-22	1,500	8,450	9,950		398.00
Lord & Kennan	16-3	3,000		3,000		120.00
Lover, Lawrence	4-18	2,600	7,950	10,550	50	372.00
Lover, Lawrence	19-6	2,800	9,650	12,450		498.00
Lundin, A.R.	10-6	2,400	7,650	10,050		402.00
Lussier, Martin	17-4	6,150	8,050	14,200	50	518.00
MacIntyre, Charles	15-24	2,750	12,600	15,350	50	564.00
McCann, Edward J.	5-36	2,100	11,880	13,980	50	509.20
McCarthy, Gordon	10-52	2,050	18,550	20,600		824.00
McCarthy, M.	10-123	3,000	13,150	16,150		646.00
McElheny, Victor	3-3-2	3,850		3,850		154.00
McGurren, Robert	10-1	4,950	15,900	20,850		834.00
McIntyre, Marjorie	14-8	1,900	8,050	9,950	4600	214.00
McKenzie, Donald	18-8	1,250		1,250		50.00
McKenzie, Donald	18-2	2,800	14,250	17,050		682.00
McKiel, William	14-49	1,000		1,000		40.00
McQuade Realty	10-52A	3,850	4,150	8,000		320.00
McQuade Realty	10-90	4,000	6,000	10,000		400.00
McQuade Realty	10-117A	2,950	3,050	6,000		240.00
McQuade Realty	10-118	2,900	3,600	6,500		260.00
McQuade Realty	10-118A	1,900	4,570	6,470		258.00
McQuade Realty	10-121A	4,450	18,050	22,500		900.00
McQuade Realty	3-23	800		800		32.00
Mairs, Robert	11-5	3,900	21,050	24,950*		294.41
Mandych, Peter	20-7	4,200	21,700	25,900		1,036.00
Manning, Paul	9-14	2,200	12,150	14,350		574.00
Mantos, Peter	3-32	800	4,470	5,270	50	160.80
Marcotte, Edward	6-4	1,450	7,600	9,050		362.00
Marcotte, Edward	6-8	150		150		6.00
Marshall, Philip	4-16	2,500	9,250	11,750	50	420.00
Matthews, Daniel	3-33	16,400	22,145	38,545		1,541.80
Mattox, William	11-16	2,000	9,450	11,450	4600	274.00
Mauricette, Mrs.	1-13	1,050		1,050		42.00
Melnick, Edward	12-9	1,600	17,100	18,700*	20	200.66
Mercier, George	10-55A	1,550	4,920	6,470	50	208.80

Name	Lot No.	Land	Bldg.	Total Assessment	Cr.	Tax Due
Merrill, Alvin	5-9	2,200	11,200	13,400	50	486.00
Meserve, Joseph	11-22	1,700	13,750	15,450*	20	162.31
Michaud, L.	19-16	1,450	11,700	13,150	50	476.00
Michaud, Oscar	13-16	2,440	13,340	15,780	50	581.20
Michaud, Robert	5-54	2,500	16,450	18,950	50	708.00
Michaud, Roger	14-4	2,520	17,880	20,400		816.00
Michon, Inc.	10-37	5,400	12,350	17,750		710.00
Mick, Samuel	9-13	3,650	4,590	8,240		329.60
Mick, Samuel	9-13-14	2,030	5,660	7,700		308.00
Millbrook Est.	14-13-4	1,520		1,520		60.80
" "	14-13-26	1,330		1,330		53.20
" "	14-13-23	1,970		1,970		78.80
Miller, Russell	14-45	3,030	17,050	20,080		803.20
Minichiello, J.	9-6	1,600	17,300	18,900		756.00
Mitchell, Basil	14-3	2,380	7,150	9,530	50	331.20
Mitchell, Gary	14-53	2,900	8,750	11,650		466.00
Molleur, Francis	15-6	1,700	11,900	13,600	50	494.00
Montgomery, Billy	20-19	6,400	24,600	31,000	50	1,190.00
Moody, George	10-16	2,700	13,750	16,450		658.00
Morang, Duncan	16-5	2,250	17,850	20,100*	20	217.18
Morest, Cecile	10-94	2,100	4,840	6,940		277.60
Morest, Louis	10-91	2,250	11,150	13,400	4600	352.00
Morest, Omer	10-98	1,700	12,100	13,800		552.00
Morgridge, R.	18-3	1,400	12,830	14,230	50	519.20
Morin, Fabiola	10-62	2,250	12,500	14,750		590.00
Morin, Hector	19-18	2,100	14,000	16,100	50	594.00
Morin, Leonard	19-19	2,250	13,000	15,250		610.00
Morin, Mary	19-21	2,700	9,950	12,650	4650	272.00
Morris, Robert	4-9	250		250		10.00
Morris, Robert	4-11	14,100	1,200	15,300		612.00
Morris, Robert	4-27	2,360		2,360		94.40
Morris, Robert	4-28	6,150	30,600	36,750		1,470.00
Morris, Robert	4-29	7,200	39,830	47,030		1,881.20
Morris, Robert	4-34	2,720		2,720		108.80
Morris, Robert	4-36	1,900	8,300	10,200		408.00
Morris, Robert	4-35	6,280	5,290	11,570		462.80
Murphy, E.	11-1	2,025	11,175	13,200*		155.76
Nadeau, Lida	10-83	3,150	14,700	17,850	4600	530.00
Nadeau, Shirley	5-16	1,700	11,500	13,200		528.00
Newcombe, Robert	5-31	1,950	12,900	14,850	50	544.00
Newling, Hollis	14-33	4,470	6,620	11,090	50	393.60
Noiles, Dorothy	20-17	750	7,350	8,100		324.00
Norton, John	1-54	4,700	13,950	18,650	50	696.00
Norton, John	1-34	1,500		1,500		60.00
Norton, Leslie	1-54A	2,400	11,900	14,300	50	522.00
Norton, Leslie	1-55	2,400	17,400	19,800		792.00
Norton, Leslie	1-56	1,200		1,200		48.00
Nossiff, Harold	1-46	4,400	31,300	35,700	50	1,378.00
Nuppola, Ensio	1-57	7,760	35,160	42,920		1,716.80
Nye, Richard	13-31	1,540	11,970	13,510	50	490.40
Oak Realty Co.	16-1	2,300	24,950	27,250		1,090.00
O'Connell, L.	11-1	2,025	11,175	13,200*	20	135.76
O'Malley, Nadine	1-37	2,150	20,300	22,450	50	848.00
O'Malley, George	5-30	1,950	13,450	15,400	50	566.00
O'Neill, Myron	2-6	1,300		1,300		52.00
O'Neill, Myron	2-7	3,050	7,500	10,550		422.00
Ordway, Peter	4-2	2,250		2,250		90.00
Ordway, Peter	4-5	4,000		4,000		160.00
Ordway, Peter	4-6	3,750	22,900	26,650	1,066.00	
Ordway, Peter	4-39	3,300	7,000	10,300		412.00
Ordway, Peter	3-3-1	3,600	1,040	4,640		185.60
Osbon, Arthur	9-5	1,880	18,550	20,430		817.20
Otis, Maxine	9-3	2,150	16,700	18,850		754.00
Otis, Philip	21-1	1,540	4,280	5,820		232.80
Ouellette, L.	9-15	1,650	7,700	9,350		374.20

Name	Lot No.	Land	Bldg.	Total Assessment	Cr.	Tax Due
Ouellette, Rene	10-14	1,800		1,800		72.00
Ouellette, Rene	10-15	1,800	16,300	18,100	50	674.00
Page, Richard	8-7A		400	400		16.00
Palicoa, Earl	5-25A	-----Not taxable-----				
Parks, Leon	14-4A	1,200	8,720	9,920	50	346.80
Parks, George	14-4A1	1,200	9,420	10,620		424.80
Parry, Susan	16-8	2,150	12,430	14,580		583.20
Parshley, Frank	19-1	3,000	13,850	16,850	50	624.00
Paul, Bernard J.	8-10B	950	7,000	7,950		318.00
Pelczar, Lewis	1-53	5,650		5,650		226.00
Penny, Ambrose	13-13	3,250	13,200	16,450		658.00
Perreault, Donald	1-33	1,630	25,120	26,750		1,070.00
Perrault, Fernand	17-6	2,550	17,750	20,300		812.00
Perreault, Roger	14-17	4,100	11,650	15,750		630.00
Perreault, Sylvio	14-22	1,500	6,550	8,050		322.00
Perry, John	10-84	2,450	13,150	15,600		624.00
Peters, Michael	20-6	2,300	15,700	18,000		720.00
Perry, William	14-25	850	7,750	8,600	50	294.00
Petroni, Alfred	5-4	2,000	11,850	13,850	50	504.00
Phillips, Wayne	5-38	-----Not taxable-----				
Pineo, William	21-7	300		300		12.00
Piro, Dominic	10-78	1,650	13,000	14,650		586.00
Place, Arthur	14-12	1,850	15,000	16,850	50	624.00
Plante, Raymond	3-24	2,400	9,300	11,700	50	418.00
Porier, Alphonse	13-19	3,850	12,600	16,450		658.00
Porier, Robert	10-116	2,990	25,360	28,350	50	1,084.00
Porter, Joseph	1-60	3,650		3,650		146.00
Porter, Joseph	1-62	1,950	7,800	9,750		390.00
Porter, Joseph	1-61A	2,950		2,950		118.00
Porter, Joseph	8-6	3,000	18,950	21,950		878.00
Porter, Joseph	8-7	5,500	1,500	7,200		288.00
Porter, Joseph	4-20	2,630	9,230	11,860		474.40
Porter, Joseph	14-19	2,150		2,150		86.00
Porter, Joseph	14-26	1,900	5,900	7,800		312.00
Porter, Joseph	14-50	2,900	7,300	10,200		408.00
Porter, Joseph	15-27	2,050	3,500	5,550		222.00
Porter, Joseph	19-15	1,250	5,200	6,450		258.00
Porter, Joseph	19-24	800	4,900	5,700		228.00
Porter, Joseph	19-23	2,800	4,100	6,900		276.00
Porter, Joseph	14-46	1,000		1,000		40.00
Porter, Joseph	14-52	600		600		24.00
Porter, Joseph	1-60A	1,450		1,450		58.00
Porter, Joseph	8-5	700		700		28.00
Porter, Est. K.	19-22	2,400	4,850	7,250		290.00
Pray, Richard	5-25	2,050	9,880	11,930	50	427.20
Presidential Park	9-13-2	2,820	13,600	16,420		656.80
Presidential Park	9-13-3	2,780	13,600	16,380		655.20
Presidential Park	9-13-40	500		500		20.00
Presidential Park	9-13-41	510		510		20.40
Presidential Park	9-13-42	710		710		28.40
Presidential Park	9-13-43	580		580		23.20
Fridham, John	5-50	2,170	14,720	16,890	50	625.60
Prince, Joseph	21-3	1,360	12,900	13,260		530.40
Proctor, Raymond	3-17	350	2,500	2,850		114.00
Public Service Co.	10-128			358,300		14,332.00
Public Service Co.	10-124	1,500		1,500		60.00
Purington, Robert	13-1	3,750	10,200	13,950	50	508.00
Quint, Robert	10-79	1,550	10,150	11,700	50	418.00
Quintal, Roland	11-19	1,100	8,400	9,500		380.00
Raferty, Rose	11-14	1,150	11,950	13,100		524.00
Railsback, R.	5-27	1,800	11,200	13,000	50	470.00
Randall, Hayden	1-48	2,400		2,400		96.00
Randall, Clayton	1-48A	3,900	20,400	24,300		972.00
Redden, Leo	8-15	1,550	7,650	9,200	4600	184.00
Redden, Patricia	8-14	1,000	10,600	11,600		464.00



<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Redden, Thomas	5-43	-----Not taxable-----				
Reed, Everett	15-8	2,750	11,100	13,850	50	504.00
Renaud, Jos F	13-11	2,200	15,250	17,450		698.00
Renaud, Lumina	15-31	4,200	15,550	19,750		790.00
Retex, Inc.,	10-126	5,400	15,300	20,700		828.00
"	10-31	4,200	19,430	23,630		945.00
Rickard, George	2-3	4,300	12,350	16,650		666.00
"	8-10A	100		100		4.00
Rideout, Heirs	10-124A	1,550		1,550		62.00
Rines, Chester O	3-31	850	8,400	9,250		370.00
Roberge, Paul E	9-11	2,940	11,690	14,630		585.20
Roberge, Ronald	10-99	1,700	12,100	13,800		552.00
"	9-12	1,850	13,450	15,300		612.00
"	9-131	1,050		1,050		42.00
Roberts Constr Co	1-33A	1,600		1,600		64.00
Roberts, Clyde	2-2	5,700		5,700		228.00
"	19-8	3,450	21,600	25,050	50	952.00
Roberts, Edith A	4-13	6,400		6,400		256.00
Roberts, Edith A	4-15	5,250		5,250		210.00
Roberts, Hiram H	2-19	7,100	14,000	21,100		844.00
Roberts, James	8-20	3,250	6,500	9,750		390.00
Rodden, Brian W	4-33	2,000	6,750	8,750		350.00
Rodier, Paul R	19-7	2,350	18,550	20,900		836.00
Rodney, Errol	1-40	2,600	14,850	17,450		698.00
Rodney, Fred W Sr	1-58	3,880	2,710)	11,040		441.60
			4,450)			
Rogers, Henry D	20-3	1,650		1,650		66.00
Rogers, Henry D	20-8	2,800	20,600	23,400		936.00
Rollins, Ashton	3-3	4,580		4,580		183.20
Rollins, Douglas	4-37	6,550	23,000)	30,300	100	1,212.00
"			750)			
"	10-112	3,250	32,400	35,650		1,426.00
"	10-112A	2,800	32,400	35,200		1,408.00
"	10-122	2,450	32,400	34,850		1,394.00
"	10-122A	2,850	32,400	35,250		1,410.00
"	10-123A	2,050	36,150	38,200		1,528.00
"	9-134	440		440		17.60
"	9-135	440		440		17.60
"	9-136	450		450		18.00
"	9-137	450		450		18.00
"	9-138	460		460		18.40
"	9-139	470		470		18.80
"	9-1335	470		470		18.80
"	9-1336	520		520		20.80
"	9-1337	640		640		25.60
"	9-1338	610		610		24.40
"	9-1339	650		650		26.00
"	14-1310	470		470		18.80
"	14-1311	690		690		27.60
"	14-1312	3,050	43,650	46,700		1,868.00
"	14-1313	4,100	43,980	48,080		1,923.20
"	14-1315	680		680		27.20
"	14-1316	810		810		32.40
"	14-1317	620		620		24.80
"	14-1318	470		470		18.80
"	14-1319	630		630		25.20
"	14-1322	440		440		17.60
"	14-1324	470		470		18.80
"	14-1325	3,500	14,500	18,000		720.00
"	14-1327	1,090		1,090		43.60
"	14-1328	610		610		24.40
"	14-1329	520		520		20.80
"	14-1330	345		345		13.80
"	14-1331	260		260		10.40

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Rollins, Douglas	14-1332	255		255		10.20
"	14-1333	235		235		9.40
"	14-1334	500		500		20.00
Rondinone, David	5-33	1,750	11,750	13,500	50	490.00
Ross, Ernest J	5-21	1,750	12,450	14,200	50	518.00
Rowe, Leasing Corp	10-101	1,900	12,250	14,150		566.00
Rowe, Lyman	2-8	1,100	7,650	8,750		350.00
Rowell & Watson	8-12A		9,950	9,950		398.00
"	8-12	2,250		2,250		90.00
Sargent, Richard	5-58	1,350		1,350		54.00
Schmidt, Edward	18-4	2,000	15,150	17,150		686.00
Scipione, Philomena	4-22A	2,400	23,100	25,500		1,020.00
Scott, Bruce	8-10C	950	4,960	5,910	50	186.40
Seavey, Fred	5-46	2,160	10,840	13,000		520.00
Seeley, Robert	10-51	2,460	3,600	6,060		242.40
Selig, Ronald	5-48	2,250	12,100	14,350		574.00
Senechal, Richard	10-2	5,100	12,450	17,550	50	652.00
Sesin, Joseph	14-37	2,000	15,900	17,900	50	666.00
Sheehy, Daniel E	15-17	2,650	10,550	13,200	50	478.00
Shorey, Elwyn R	14-9B	1,450		1,450		58.00
Shorey, Kenneth F	14-9A	1,650	15,300	16,950		678.00
Shorey, Pearl	14-9	3,350	8,550	11,900		476.00
Shuttleworth, R B	11-11	2,050	12,200	14,250		168.15
Skaltsis, Demetrios	14-13	3,300	15,450	18,750	50	700.00
Smith, Richard S	14-11	1,900	12,450	14,350		574.00
Sorice, John J	1-31	2,000	11,000	13,000	50	470.00
Soucy, Robert	4-17	2,950	17,100	20,050		802.00
South Berwick Mfg	20-22	2,000	5,600	7,600		304.00
"	"	"	"	"	"	"
"	20-21A	1,690		1,690		67.60
Spencer, Carlton W	1-53A	2,400	14,800	17,200		688.00
Sport Specialty	10-125	7,000	78,750	85,750		3,430.00
"	10-46	1,150		1,150		46.00
"	10-53	3,450	6,750	10,200		408.00
Starling, Douglas	9-1	1,700	11,800	13,500		540.00
Steurerwald, W F	5-35	1,800	11,750	13,550		542.00
Stiles, Calvin C	21-4	1,400	2,740)	8,860	50	304.40
			4,720)			
Stockdale, Chester	9-10	2,850		2,850		114.00
"	2-12	1,600		1,600		64.00
"	14-42	1,300	11,410	12,710		508.40
"	14-44	800		800		32.00
"	14-37A	1,175		1,175		47.00
"	7-3	2,250		2,250		90.00
"	15-37	1,300		1,300		52.00
"	2-14B	2,050		2,050		82.00
Stockdale, Arlene	9-10	2,850		2,850		114.00
"	2-12	1,600		1,600		64.00
"	14-42	1,300	11,410	12,710		508.40
"	14-44	800		800		32.00
"	14-37	1,175		1,175		47.00
"	4-22	2,000	8,215	10,215		408.60
Strauss, Robert	20-13	1,900	6,550	8,450	50	288.00
Strobel, George	1-43	3,650	20,300	23,950	50	908.00
Stroth, Grace	1-16	3,300	12,550	15,850		634.00
St. Hilaire, E.	10-13	3,100	18,300	21,400		856.00
StLawrence, R.	9-28	3,500	9,450	12,950		518.00
StPierre, Marcel	10-105	1,850	9,940	11,790		471.60
Sullivan, Arthur	5-51	2,800	19,850	22,650	50	856.00
Sullivan, John	10-100	1,850	3,010	4,860		194.40
Sullivan, Roland	10-97	3,250	19,450	22,700	50	858.00
Sunnyknoll	1-30	9,700		9,700		388.00
Swan, Robert	21-7-1		3,600	3,600	50	144.00
Swaney, Charlie	9-24	2,920	16,750	19,670	50	736.80
Syvinski, William	17-2	7,100	28,250	35,350		1,140.00

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Tamposi, Samuel	1-1	2,100		2,100		84.00
Tamposi, Samuel A	1-65	4,700		4,700		188.00
Tamposi, Samuel	1-73	16,150		16,150		646.00
Tancrede, Raymond	10-60	2,250	13,250	15,500	50	570.00
Theberge, Edward	10-24	2,200	12,150	14,350	4600)	
					50)	340.00
Therrien, Louis	14-5	1,950	6,400	8,350		334.00
Theberge, George	14-27	2,450	7,450	9,900	50	346.00
Therrien, Romeo	14-15	2,000	18,250	20,250	50	760.00
Therrien, Rudolph	10-59	2,600	2,150	4,750		190.00
" "	10-33	1,400	13,950	15,350		614.00
" "	8-1	1,850	5,900	7,750	50	260.00
" "	10-81	3,900	16,900	20,800		832.00
Thivierge, Ubald	20-10	3,700	25,700	29,400		1,176.00
Todd, Mrs. Kathy	20-16	550	10,700	11,250		450.00
Toof, Whitcombe	8-21	1,650	13,050	14,700	50	538.00
Toussaint, Lydia	10-10	2,600	13,200	15,800	4600	448.00
Toussaint, Robert	10-58	2,500	12,800	15,300	50	562.00
Turcotte, Benjamin	14-44B	200		200		8.00
Turcotte, Lionel	20-3	2,750	20,200	22,950		918.00
Turcotte, Leonard	14-39	1,700	11,000	12,700	50	458.00
Turcotte, Peter	14-38A	3,450	21,900	25,350		1,014.00
" "	14-44A	200		200		8.00
Turgeon, Paul	5-57	2,100	10,750	12,850		514.00
Upton, Gladys	20-18	700	6,900	7,600		304.00
Vachon, Thomas	2-10	300		300		12.00
" "	2-7A	200		200		8.00
Vaillancourt, I	10-48	1,350	6,650	8,000	50	270.00
Valhos, Peter	13-18	2,950	16,400	19,350	50	724.00
Vatistas, Peter	3-20	3,200	16,150	19,350		774.00
Veno, Roland	8-22-23	3,250	14,150	17,400	50	646.00
Vermette, Albert	13-9	2,200	13,330	15,530	50	571.20
Vermette, Joseph	10-115	1,500	10,450	11,950		478.00
Verette, Dorothy	12-5	2,350	9,000	11,350*		132.93
Viel, Albert	8-11	1,900	10,450	12,350		494.00
Viel, Louis	11-7	2,800	21,250	24,050*	20	263.79
Viel, Ovid	2-1	6,080	37,190	43,270		1,730.80
" "	2-4	1,100		1,100		44.00
" "	1-59	1,300		1,300		52.00
" "	19-27	8,350		8,350		334.00
" "	1-73A	750		750		30.00
Vigneault, Roger	11-9	1,950	12,100	14,050*		165.79
Volinsky, Henry	13-17	2,360	17,100	19,460	50	728.40
Volinsky, Robert	13-8	2,200	12,400	14,600		584.00
Vose, Jesse	20-15	2,050	8,140	10,190		407.60
Voye, William	3-16	1,680	12,690	14,370		514.88
Walker, James	4-4	3,900	24,450	28,350	100	1,034.00
Wallace, Mrs. B.	11-17	1,600	8,300	9,900	50	346.00
Watson, John	5-17	2,000	11,150	13,150	50	476.00
Watson, Rachel	1-47	3,350	27,000	30,350		1,214.00
Welch, George	10-12	750	2,650	3,400	3400	-----
Welton, Elizabeth	19-25	700	3,050	3,750		150.00
Wentworth Greenhouse	1-70	7,550	64,750	72,300		2,892.00
Wentworth, Aaron	1-18	2,580	28,670	31,250		1,250.00
" "	1-65-2	2,200		2,200		88.00
Wentworth, David	3-25	4,550		4,550		182.00
" "	1-19	2,600	14,600	17,200		688.00
" "	2-14	5,400	1,150	6,550		262.00
Wentworth, Andrew	1-20	800		800		32.00
Wentworth, David	1-17	3,700	23,600	27,300		1,092.00
Wentworth, Mrs. R.	10-85	2,250	17,750	20,000		800.00
" "	10-86	2,600		2,600		104.00
" "	10-108	900		900		36.00

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Wentworth, Thomas	8-10D	1,570	6,660	8,230		329.20
Wesselhoeft, Max	5-47	2,300	12,800	15,100	50	554.00
West, Irving	10-110	2,050	15,650	17,700	4600	524.00
Whalen, John	5-7	1,750	11,950	13,700		548.00
Whitehouse, Robert	1-38	100		100		4.00
"	1-39	2,200	11,250	13,450	50	488.00
Whitford, Hazel	13-26	710	3,890	4,600		524.00
Williams, Jack	3-22	1,780	16,520	18,300		732.00
Wilson, Frederick	11-3	800	7,900	8,700*	20	82.66
Winter, Raymond	9-22	1,550		1,550		62.00
"	9-20	3,100	16,150	19,250		770.00
Woods, John	1-35	600		600		24.00
Wood, Levi	10-87	2,800	13,700	16,500	50	610.00
Workman, Gerard	5-14	1,800	11,950	13,750	50	500.00
Yarnold, Samuel	2-20	1,460	21,300	22,760		910.40
Young, Charles	15-25	1,600	13,400	15,000	4600	416.00
Zarillo, Salvatore	15-13	1,760	11,620	13,380		535.20
Zellem, Michael	11-15	3,630	11,350	14,980	50	549.20

TOTALS

Land 1,821,771  
 Bldg. 9,020,935  
 Total 10,842,706  
 Credits 110,200  
 Tax Due 398,060

## SCHOOL SET-OFF

(School Taxes Paid to Dover, N.H.)

Name	Lot No.	Dover Assess	Rollinsford Assessment	Vet Exempt. Dover Roll	Dover Tax	Rollinsford Tax	If Entire Tax Paid to Rollins.
Angelopoulos, Charles	11-27	40,790	63,000	30	1,469.57	723.40	2,470.00
Angelopoulos, Julia	11-26	47,580	50,000		1,515.90	590.00	2,000.00
Athans, John	11-23	13,610	20,400	30	403.61	220.72	766.00
Buckless, George	11-20	11,020	12,030	30	321.10	141.95	481.20
Calafio, Joseph	16-6	15,390	23,750	30	460.33	260.25	900.00
Crowell, Frank	12-8	13,490	13,900		429.79	164.02	556.00
Curtis, Ralph	11-21	8,700	10,800		277.18	127.44	432.00
Daeris, Peter	11-8-10	19,930	24,900		634.97	293.82	996.00
Day, Richard	11-6	21,350	19,500	30	650.21	210.10	730.00
Dubois, John	11-4	14,690	17,900	30	438.02	191.22	666.00
Fager, Charles	11-25	12,470	15,550	30	397.29	183.49	622.00
Forbes, Harold	12-11	7,620	8,700		242.77	102.66	348.00
Gregorakos, Paul	12-6	15,520	17,050	30	464.47	181.19	632.00
Hashem, Daniel	11-24	11,000	12,200		350.46	143.96	488.00
Janelle, Charles	11-28	7,780	7,050		247.87	83.19	282.00
Jordan, Richard	12-10	8,870	10,950		282.60	129.21	438.00
Koutrelakos, Greg	11-2	70,070	100,400		2,232.43	1,184.72	4,016.00
Lindbom, Arnold	12-7	12,630	13,550		402.39	159.89	542.00
Mairs & O'Brien	11-5	16,680	24,950		531.42	294.41	998.00
Melnick, Edward	12-9	15,770	18,700		502.43	200.66	698.00
Meserve, Joseph	11-22	12,470	15,450	30	367.29	162.31	568.00
Morang, Duncan	16-5	16,680	20,100	30	531.43	217.18	754.00
Murphy, Elizabeth	11-1	12,580	13,200		400.80	155.76	528.00
O'Connell, Lawrence	11-1	12,580	13,200	30	370.80	135.76	478.00
Shuttleworth, Rodney	11-11	12,010	14,250		382.64	168.15	470.00
Verrette, Victor	12-5	10,190	11,350		324.65	132.93	454.00
Viel, Louis	11-7	25,310	24,050	30	776.38	263.79	912.00
Vigneault, Alice	11-9	13,730	14,050		437.44	165.79	562.00
Wilson, Fred	11-3	9,350	8,700	30	267.89	82.66	338.00
		509,860	619,630	330	16,114.13	7,070.63	24,125.20

SUMMARY OF INVENTORY & TAX ANALYSIS  
Comparative List for 1972 & 1971

<u>Type of Property</u>	<u>No.</u>	<u>1972 Value</u>	<u>No.</u>	<u>1971 Value</u>
Land		\$ 1,821,771.00		\$ 1,699,476.00
Buildings		8,113,195.00		7,210,274.00
Factory Buildings	5	382,900.00	5	368,600.00
Electric Plant	1	358,300.00		344,800.00
Gas Line	1	30,500.00		30,500.00
Mobile Homes	32	135,110.00	33	143,670.00
Boats	3	930.00	6	2,400.00
Dover Shopping Plaza		<u>Inc. Above</u>		<u>641,200.00</u>
GROSS INVENTORY		\$10,842,706.00		\$10,440,920.00
 <u>PROPERTY ASSESSMENT</u> <u>EXEMPTIONS</u>				
Blind Exemption	1	1,000.00	1	1,000.00
Elderly Exemptions	25	<u>109,200.00</u>	25	<u>112,140.00</u>
NET INVENTORY		\$10,732,506.00		\$10,327,780.00
 Veterans Exemptions	 213	 13,764.80	 208	 12,030.00
Net Town Appropriations		\$ 181,317.39		\$ 181,294.04
Total Revenues & Credits		<u>154,856.40</u>		<u>177,893.44</u>
TOWN TAX		26,460.99		3,400.60
County Tax		28,441.00		27,445.66
Overlay		<u>5,302.00</u>		<u>7,035.45</u>
TOWN PROPERTY TAX		60,204.05		37,881.71
SCHOOL TAX		<u>337,856.82</u>		<u>319,160.51</u>
TOTAL TO BE RAISED BY TAXES		\$ 398,060.87		\$ 357,042.22
 TOWN & COUNTY TAX		 1.18		 .86
SCHOOL TAX		<u>2.82</u>		<u>3.14</u>
		4.00		4.00
		Per C		Per C
		40.00		40.00
		Per M		Per M

TREASURER'S REPORTJanuary 1, 1972 - December 31, 1972Receipts

Tax Collector	\$383,015.54
Town Clerk	
Dog Licenses	\$ 221.50
Filing Fees	5.00
Auto Permits	<u>23,724.57</u>
Rollinsford Municipal Court	23,951.07
Beano Permits	3,776.39
Bowling Licenses	300.00
Sunday Opening License	460.00
Room and Meal Tax	10.00
Profit Tax	11,327.09
Sale of Cemetery Lots	52,192.40
State of N.H. Cr. to Highway Dept.	530.00
State of N.H. General Fund for Water Pollution Control	7,300.63
Pistol Permits	16,199.00
Gas Tax Refund State of N.H.	20.00
Gas Tax Refund Federal	749.47
State of New Hampshire Emergency Employment Act	145.44
Reimbursement Rollinsford Sewer District and Salmon Falls	6,704.38
Water District Met. Life Ins.	1,003.10
Water Pollution Transferred to Town Account	17,617.50
Water Pollution Interest Transferred to Town Account	511.55
State of New Hampshire Savings Bank Tax	1,084.11
State of New Hampshire Interest and Dividend Tax	4,313.84
State of New Hampshire T R A	1,758.28
Reimbursement from Police Dept for Check from State of N.H.	300.00
Report from Police Dept.	3.00
Roger Therrien Work from Highway Dept.	3.00
Rollinsford Sewer District Work from Highway Dept.	36.00
Refund from State of New Hampshire Health and Welfare	17.50
State of New Hampshire Highway Subsidy Acct.	2,432.89
Refund Telephone	5.70
Refund Ronald Brown Telephone	100.00
Audit Water Dept.	101.70
Refund Strafford Planning	520.00
Transferred from Water Pollution	82.95
Refund Planning Board	150.00
Reimbursement Cemetery Assoc.	1,026.17
Zoning Permits	60.00
State of New Hampshire Crime Comm.	4,771.00
Blood Test	30.00
Edward Day Junk Yard License	25.00
Insurance on Morton Park Fence	150.00
Insurances and Accident on Highway Truck	511.67
Investment Report	2.00
Sale of Snow Loader and Car to Richard Dodier	176.00
Rebate from Riverside Nursing Home	108.00
Small Claims	2.00
Tax Sale - 1972	15,697.64
Tax Anticipation Note	160,000.00
Planning Board Adv. in Foster's	15.00
State of New Hampshire Governor's Crime Delinquency	<u>683.00</u>
	\$719,980.01
Balance January 1, 1972	<u>120,747.42</u>
	840,727.43
Paid on Order of Selectmen	<u>712,643.32</u>
Balance December 31, 1972	\$128,084.11

TREASURER'S REPORTResources

Cash in Hands of Treasurer	\$128,084.11
Due from Tax Collector	63,953.89
Deposited in Bank Revenue Sharing	<u>5,676.00</u>
	\$197,714.00

Liabilities

Due School District	228,856.82
Resident Tax	
Long Term Notes Outstanding	28,900.00
Sewer Bord Outstanding	300,000.00
Due Park	35.00
Due on Gas Tanks	1,000.00
Due on Town Garage	7,000.00
Due Industrial Committee	100.00
Due Playground	<u>64.61</u>
	\$559,956.43

Excess Liabilities over Assets	362,242.43
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Respectfully Submitted,

Joseph Porter

Treasurer



TOWN OF ROLLINSFORD

Water Pollution Account  
 Statement of Receipts, Expenditures for Fiscal Year  
Ended December 31, 1972

Balance - January 1, 1972

Deposited in Bank	19,317.50
Rollinsford Sewer District Paid on Loan	300.00
Checking Account	82.95

<u>Receipts</u>	Interest	511.55	20,212.00
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Expenditures

Payment on Note	17,617.50
Town of Rollinsford	
Accumulated Interest	511.55
Paid Cianchette Bros. Inc.	2,000.00
Withdrew Checking Account	82.95
	20,212.00

CEMETERY TRUST FUNDS

	<u>Old Town Cemetery</u>	<u>New Town Cemetery</u>	<u>St. Patrick's Cemetery</u>	<u>St. Michael's Cemetery</u>
Balance January 1, 1972	\$14,019.05	\$24,565.00	\$6,725.00	\$7,950.00
Mr. & Mrs. Ulysses Carignan		125.00		
Philip J. Ronco		250.00		150.00
Alex J. Boucher		175.00		
Ernest Landry				175.00
Omerill & Emma Demers		125.00		
Albert Desjardin		125.00		
Mr. & Mrs. Armand Lepage				
Balance December 31, 1972	<u>\$14,019.05</u>	<u>\$25,365.00</u>	<u>\$6,725.00</u>	<u>\$7,950.00</u>

Principal	\$54,384.05
Unexpended Accumulation	<u>37,289.61</u>
	<u>\$91,673.66</u>

Number of Accounts 358

## TOWN CLERK REPORT

MOTOR VEHICLE FEES & PERMITS ISSUED IN 1972	\$23,386.57
DOG LICENSES COLLECTED BY TOWN CLERK	\$ 338.00
DOG LICENSES & FINES BY DOG CONSTABLE	211.50
TOTAL	549.50
FILING FEES MARCH ELECTIONS	<u>5.00</u>
TOTAL DEPOSIT IN 1972	\$ 23,941.07

Respectfully submitted,

EUGENE J. BERUBE  
Town Clerk

TOWN OF ROLLINSFORDSummary of Tax Sale AccountsFiscal Year Ended December 31, 1972

-----Levies of-----  
 1971                      1970                      1969

-DR.-

Cash on Hand - January 1,  
1972

Unredeemed Taxes -			
January 1, 1972		\$ 9,900.02	\$ 3,480.92
Tax Sale as of September			
30, 1972	15,697.64		
Interests & Costs after			
Sale	1.75	337.26	397.80
	<u>\$15,699.39</u>	<u>\$10,237.28</u>	<u>\$ 3,878.72</u>

-CR.-

Remittances to Treasurer

Redemptions	1,208.97	4,785.99	3,432.06
Interests & Costs	1.75	337.26	397.80
Abateements Allowed			48.86
Unredeemed Taxes -			
December 31, 1972	14,488.67	5,114.03	
	<u>\$15,699.39</u>	<u>\$10,237.28</u>	<u>\$ 3,878.72</u>

## TOWN OF ROLLINSFORD

Fiscal Year Ended December 31, 1972

----Levies of----  
1972                      1971

Summary of Warrants

-Dr.-

Uncollected Taxes - January 1, 1972

Property Taxes		\$69,842.71
Resident Taxes		2,960.00
Yield Taxes		256.08

Taxes Committed to Collector

Property Taxes	\$398,060.87	
Resident Taxes	10,440.00	
Nat'l Bank Stock Tax	251.00	
Yield Taxes	817.14	

Added Taxes

Resident Taxes	170.00	100.00
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<u>Interest &amp; Costs on Taxes</u>	6.50	3,013.31
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<u>Resident Tax Penalties</u>	5.00	10.00
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-Cr.-

Remittances to Treasurer

Property Taxes	334,051.28	69,842.71
Resident Taxes	7,340.00	2,140.00
Nat'l Bank Stock Tax	251.00	
Interest & Costs on Taxes	6.50	3,013.31
Resident Tax Penalties	5.00	202.00
Yield Taxes		256.08

Abatements Allowed

Property Taxes	55.20	44.00
Resident Taxes		950.00

Uncollected Taxes - December 31, 1972

Property Taxes	63,953.89
Resident Taxes	3,270.00
Yield Taxes	817.14

ROLLINSFORD MUNICIPAL COURT  
Detailed Expenses

Clerk's Bond	\$ 12.00
Supplies	179.24
R.S.A. Supplements & Books	104.00
Postage and Rent	36.45
Telephone expense	94.50
Association Dues	5.00
Meetings and Convention	58.50
Court Forms	66.00
J.P. License for clerk	<u>10.00</u>
	\$ 565.69
Bail refunded to Richard Keefe, Clerk for Mathews- deposited in wrong checking account	<u>25.00</u>
TOTAL EXPENSES FOR 1972.....	\$ 590.69

Respectfully submitted,

Homer F. Eldridge, Clerk

THE RECEIPTS AND DISBURSEMENTS FOR THE MUNICIPAL COURT OF ROLLINSFORD  
For the year ending December 31, 1972

1. Total number of criminal cases disposed of during the year 372
  
2. Criminal Cases - Cash Receipts
  1. Total cash on hand December 31, 1971 4c.04
  2. Total amount of fines collected 7,275.00
  3. Total amount of bail forfeitures collected .00
  4. Total amount of receipts \$ 7,315.04
  
3. Criminal cases - Cash Disbursements
  1. Total amount of fines & forfeitures paid to State 2,820.00
  2. Total amount of expended expenses for Court 590.69
  3. Amount paid for witness fees and travel 127.96
  4. Amount paid for blood tests .00
  5. Amount paid to town treasurer 3,776.39
  6. Balance of cash on hand in Court as of December 31, 1972 .00
  7. Total amount of expenditures and disbursements \$7,315.04
  
4. Small Claims
  1. Total amount of fees collected 22.75
  2. Total amount of fees paid to Town 2.00
  
5. Civil Cases - Landlord and Tenant
  1. Total amount of fees collected .00
  2. Total amount of fees paid to Town .00

Ovid R. Viel, Justice

Homer F. Eldridge, Clerk

STATISTICS FOR THE MUNICIPAL COURT OF ROLLINSFORD  
For the year ending December 31, 1972

1. Criminal Cases

1. Complaints entered during the year	372
2. Complaints disposed of during the year	372
(a) Felonies (all cases where jurisdiction limited to finding probable cause) 3	
(b) Misdemeanors (All other criminal cases disposed of during year) 369	

2. Criminal Cases, divided into principal classes according to kind and disposition

1. Drunkenness	4
2. Motor Vehicle Laws, violation of:	
(a) Cases for violation of city or town ordinances (parking, stop sign, etc., violation)	41
(b) Cases for violation of State Motor Vehicle Laws	267
3. Cases Respondent Pleaded not guilty	36
4. Cases Respondent Found not guilty	6
5. Cases Not Processed	21
6. Cases Appealed to Superior Court	15
7. Cases transferred to Supreme Court	0

3. Juvenile Cases

1. Cases entered during year	7
2. Cases transferred to Superior Court during year	0
3. Juveniles sent to Industrial School for minority	0

4. Small Claims, cases for:

1. Small claims pending December 31, 1971	0
2. Small claims entered during year	7
Total small claims for year	<u>7</u>

5. Civil Cases - Landlord and tenant

1. Cases pending December 31, 1971	0
2. Cases entered during year	<u>0</u>
Total civil cases for year	0

Ovid R. Viel, Justice  
Homer F. Eldridge, Clerk



## LIST OF CRIMINAL OFFENSES

Speeding	121
Stop signs	39
Larceny	6
Leaving scene of accident	2
Assault & battery	4
Following too close	4
Yellow line	17
Unregistered motor vehicles	6
Forcible entry	1
Derisive words	1
Unsafe tires	28
Robbery	1
Uninspected vehicles	14
Operating without license	11
Fuel license	3
Driving while intoxicated	14
Improper license	1
Carrier registration permit	9
Eye and face protection	2
Loud exhaust system	13
Littering	1
Overweight tractor trailer	2
Violation of special permits	1
Misuse of plates	4
Passing at intersection	1
Wilful concealment	16
Operating after suspension	3
Parking without lights	1
Possession of drugs	2
Illegal possession of alcoholic beverages	13
Illegal transportation of alcoholic beverages	1
Drunkenness	5
Illegal parking	1
Failing to license dog	1
Failing to stop for police officer	2
Lacivious Act	1
Lewdness	1
Carrying illegal hunting knife	1
Towing trailer without brakes	1
Receiving stolen goods	1
Operating left of roadway	3
Failing to wear headgear	1
Reckless operation	1
Operating truck without flares	1
Grand larceny	1
Failing to appear	3
Defective equipment	5
Present where knowingly drugs were kept	1
	<hr/> 372

Ovid R. Viel, Justice

Homer F. Eldridge, Clerk

REPORT OF THE ROLLINSFORD PLANNING BOARD FOR 1972

We, in Rollinsford, stand today on the edge of a growth explosion which can do serious and irreversible damage to our country side. Unplanned and uncontrolled development will produce the same environmental blight and monotonous sprawl in Rollinsford during the next 30 years that has scarred the landscape of our neighboring regions during the past three decades. The issue is critical, and your Planning Board, together with your Selectmen and your Conservation Commission, are working hard to build programs that will encourage development, yet preserve the amenities and attractions of our rural, small-town environment.

We have the tools, such as zoning and subdivision controls, to gain some measure of control over land use, but we lack sufficient training and skill to do the job. For this reason, many of your Planning Board members have been attending various land use seminars held throughout the year, including a six-week course conducted each Wednesday evening and Saturday morning by the State Planning Office on subdivision control. Moreover, although supported by a majority of the townspeople, zoning is highly controversial, for it directly affects one of the most cherished individual rights we have, the property right. And code adoption and enforcement is neither administratively simple, nor readily acceptable. But there is simply no practical alternative in our free society to a way for reconciling the long-term interest of our community, and the immediate rights of the individual to use his property as he sees fit. Therefore, we must face these problems concertedly, frankly, and with the energy and talent they require.

UNH Community Development students, Steve Dawson and Steve Puikkinen, gave many hours of their time to help prepare a community attitude survey. The survey was conducted by citizen volunteers during the last week in February, and forty-nine percent of the questionnaires were returned. This was a relatively high rate of return for a survey of this type, and it showed great interest in Rollinsford among the townspeople. Questions were asked about town services, education, industry, community activities, community facilities, conservation, and recreation. Copies of the summary are available from the Planning Board, the Conservation Commission, and the Selectmen. The survey proved invaluable to your Planning Board, your Conservation Commission, and your Selectmen in carrying out their responsibilities this year as evidenced by some Articles in the Town Warrant and by the town ordinances passed. Your Planning Board is also reviewing the zoning and subdivision ordinances from the standpoint of the thoughts reflected in the survey.

Our challenge is to evolve a new life style with emphasis on quality environment. And that is the purpose of your Planning Board, to consider and discuss the problems and the needed changes, and to offer some pathways to the future. We invite all citizens to join with us in taking the actions today that will result in a healthier, more beautiful Rollinsford.

THE ROLLINSFORD PLANNING BOARD

Frederick J. Barry  
Chairman

ROLLINSFORD PLANNING BOARD

## FINANCIAL REPORT 1972

Cash on hand January 2, 1972	\$ 539.68
Received from Selectmen April 17, 1972	300.00
Received from Selectmen Nov. 28, 1972	200.00
Subdivision Fee October 26, 1972	25.00
Subdivision Fee November 2, 1972	<u>35.00</u>

TOTAL RECEIPTS	\$1,099.68
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EXPENDITURES

January 9, 1972 - Dover Secretarial Service	\$ 22.90
January 9, 1972 - Rivers Camera Shop	11.25
January 9, 1972 - Lester Eldridge	5.00
March 19, 1972 - Rivers Camera Shop	1.20
April 8, 1972 - State of New Hampshire - Sub-division Training Program	100.00
April 17, 1972 - Conservation Committee - Share of cost of survey	20.90
November 14, 1972 - Petty Cash Account	25.00
November 14, 1972 - Postage	10.00
November 21, 1972 - Rollinsford Treasurer re-payment for Ads for Town Meeting (special)	15.00
November 21, 1972 - Mrs. Rollins (typing)	10.00
November 30, 1972 - Land Use Foundation Seminar (4 @ \$7.50)	30.00
December 29, 1972 - Rollinsford Treasurer - Legal Fees	150.00
October 26, 1972 - Town Treasurer - Subdivision Fees	25.00
November 2, 1972 - Town Treasurer - Subdivision Fees	<u>35.00</u>

TOTAL EXPENDITURES	\$ 471.25
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Total Receipts	\$ 1,099.69
Total Expenditures	<u>471.25</u>
Balance as of Dec. 31, 1972	\$ 628.43

STRAFFORD REGIONAL PLANNING COMMISSION REPORT, 1972

The Strafford Regional Planning Commission, one of seventeen delineated in 1968, is established under State Statute 36:45 which says in part: "The purpose. . .shall be to enable municipalities to join. . .in regional planning commissions whose duty it shall be to prepare a coordinated plan for the development of a region, taking into account present and future needs with a view toward encouraging the most appropriate use of land, such as for agriculture, forestry, industry, commerce, housing, . . .transportation, . . .parks, . . . shorefront development, public buildings, . . .and for the improvement, redevelopment, rehabilitation, or conservation of residential, business, industrial, and other areas, . . ."

The Strafford Region includes all municipalities in the County plus the towns of Nottingham and Newmarket. Of this number, Dover, Durham, Lee, Madbury, Newmarket, Rollinsford, and Somersworth, together with Strafford County are official supporting members, i.e., legally entitled to share in the management and services of the Commission and to acquire certain Federal funds or bonuses on Federal funds available only to Commission members.

During the past year the Commission has completed two major regional studies: "Solid Waste Disposal" and "Open Space." Technical and financial support has been given to recycling efforts, especially in Dover. A pilot recycling proposal from Nottingham has received Commission endorsement and the University of New Hampshire has requested Commission representation in its waste disposal research efforts.

Commission Directors have tried to keep themselves up to date on recent state and federal policies by participating in area meetings on topics such as coastal zone legislation, environmental priorities, natural resource policies, and federal revenue sharing.

Part of the obligation of the Commission is to participate in so-called A-95 reviews which consist of monitoring federal funding. Grants in excess of five and a half million dollars going to Dover, Durham, Rollinsford and Newmarket were reviewed and supported. "Community Viewpoints," a pictorial presentation of local resources and problems were prepared for Madbury and Rollinsford.

The Commission notes with sorrow the prolonged illness and eventual death of its executive director, Charles Noyes. They nevertheless continued to meet in regular sessions to carry on the work in progress. The office at 600 Central Avenue, Dover has now been reopened with Silas Weeks, on loan from the University of New Hampshire, serving as acting director while plans are being completed for an aggressive program in the coming year and permanent staff recruited. Financial support for the Commission is divided approximately equally between local member communities and the Federal government.

STRAFFORD REGIONAL PLANNING COMMISSION

Frederick J. Barry  
Commissioner

John Lawlor  
Commissioner

## Conservation Commission Report for 1972

Since your Conservation Commission was re-activated on November 23, 1972 it's members have been busy. One of the projects of prime importance is the Salmon Falls Watershed Association in conjunction with other Towns along, and on both sides of the River. The S.R.W.A. was formed with the very active help of two members of your commission to protect the beauty, and environment of and along the River for us now, and for future generations. Other projects being worked by the commission is the locating of Town owned land, and the surveying of this land in order to make plans for the best use of this land in the best interest of the Town. The funds for this will be obtained from the Ford Foundation on a matching fund basis.

The commission is also in contact with the Parks and Playgrounds Commission, and the Board of Trustees of the Cemeteries to make plans to plant trees this coming Spring to replace the trees that had to be removed this last Fall. We are also in the process of contacting the American Legion Committee in charge of Scoutland so that we can work with them for the improvement, and protection of the River.

The open space funds that were voted for at the last Town meeting are being used on a matching fund basis, and our application is now being processed by the government. A further report will be given to you at a later date. We have received the greatest of co-operation from all local officials, and local and state agencies during the past year. Your commission would like to thank you (The Towns People) for your trust, and confidence in us, and we are looking forward to serving you for another year. Your suggestions and comments (in writing) are welcome, and you are invited to attend any of our meetings. We meet on the last Tuesday of the month.

January 12, 1973

Respectfully submitted,

Martin P. Lussier

CONSERVATION COMMISSION

The undersigned, Treasurer of the Rollinsford, N.H. Conservation Commission, submits the following annual report:

The balance on hand at the commencement of the year was six hundred and forty dollars and fifty cents. There was received from all sources during the year five hundred and thirty-three dollars and two cents; during the same time the expenses amounted to one hundred and thirty-four dollars and twenty-two cents, leaving a balance on hand of one thousand and thirty-nine dollars and thirty cents.

The annexed statement of receipts and expenditures will show in detail the sources from which the receipts were obtained, and the objects to which the expenditures have been applied.

All of which is respectfully submitted.

Treasurer, Rollinsford, N.H. Conservation Committee

The Rollinsford, N.H. Conservation Commission					
Dr.		in account with Paul E. Hanson, Treas.		Cr.	
1972		1972			
Dec. 31	Literature	6.42	Jan. 1.	Bal. on Hand	640.50
	Dues in N.H. Conservation Comms.	50.00	Dec. 31	From Selectmen	450.00
	Postage	6.00		From Planning Bd	20.90
	Town Survey	41.80		Bank Acct. Int.	62.12
	Salmon Falls River Watershed Asso. Inc	30.00			
	Balance on hand	<u>1,039.30</u>			
		<u>\$ 1,173.52</u>			<u>\$1,173.52</u>

We do hereby certify that we have examined the accounts and vouchers of the treasurer, and find them correct; and that the balance in his hands is one thousand and thirty-nine dollars and thirty cents.

Audit Committee

Michael M. Peters

Ernest S. Lennon, Jr.

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Rollinsford for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Town of Rollinsford as of December 31, 1970, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

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Respectfully submitted,

Frederick E. Laplante,  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

ROLLINSFORD SEWER DISTRICTClerk

Richard Fogarty

Treasurer

Joseph Porter

Commissioners

Fred Green - Chairman  
 Robert LaRochelle  
 John Lawlor

Term expires 1974  
 Term expires 1973  
 Term expires 1975

Superintendent

Lester F. Eldridge

\*\*\*\*\*

Test are being conducted at the University of New Hampshire concerning the possible use of the dried sludge as fertilizer. If it can be used as such, and there is no reason for doubt, it will solve a serious disposal problem.

Extension of the sewer lines continues to receive careful and thoughtful consideration.

Visitors to the plant will receive a warm welcome. The superintendent will be glad to answer questions and to explain the operations.

Respectfully submitted,

Fred Green, Chairman



TOWN OF ROLLINSFORDRollinsford Sewer DistrictFiscal Year Ended December 31, 1972Receipts

(Deposits)

	\$15,698.95	
Connection fees	<u>125.00</u>	
	\$15,823.95	\$15,823.95

Expenditures

Salaries	\$ 1,132.00	
Wages	6,242.44	
Electricity - Power	2,083.56	
Water	40.00	
Telephone	245.05	
Insurance and Bonds	349.00	
Social Security	320.06	
Met. Group Ins.	273.57	
Legal Service and Audit	9.75	
Loan	300.00	
Chlorine	462.60	
Oil	30.73	
Office Supplies	46.25	
Misc. Supplies and Repair	2,539.76	
Engineering Service	<u>502.00</u>	
		<u>\$14,576.77</u>
Balance - December 31, 1972		\$ 1,247.18

**BUDGET FOR  
ROLLINSFORD SEWER DISTRICT**

<u>SALARIES</u>	<u>1972</u>	<u>EXPENDITURES</u>	<u>1973</u>
SUPERINTENDENT	\$6,330.00	\$6,242.47	\$6,604.65
CLERK	422.00	422.00	445.00
COMMISSIONERS	600.00	600.00	600.00
TREASURER	100.00	100.00	100.00
MODERATOR	10.00	10.00	10.00
	<u>\$7,462.00</u>	<u>\$7,374.47</u>	<u>\$7,759.65</u>
<u>UTILITIES</u>			
POWER	\$2,500.00	\$2,083.56	\$2,500.00
WATER	100.00	40.00	50.00
TELEPHONE	300.00	245.05	300.00
	<u>\$2,900.00</u>	<u>\$2,368.61</u>	<u>\$2,850.00</u>
<u>INSURANCE</u>			
INSURANCE & BONDS	\$ 400.00	349.00	400.00
SOCIAL SECURITY	325.00	320.06	350.00
MET. GROUP INS.	350.40	273.07	350.00
LEGAL SER. & AUDIT	300.00	9.75	300.00
LOAN	300.00	300.00	.00
	<u>\$1,675.40</u>	<u>\$1,251.88</u>	<u>\$1,400.00</u>
<u>MAINTENANCE</u>			
CHLORINE	\$ 500.00	\$ 462.60	\$ 500.00
OIL	25.00	30.73	.00
OFFICE SUPPLIES	150.00	46.25	150.00
MISC. SUPPLIES	2,000.00	2,540.20	2,500.00
AND REPAIRS			
ENGINEERING SER.	600.00	502.00	600.00
CONTINGENCY FUND	.00	.00	150.00
	<u>\$3,275.00</u>	<u>\$3,581.78</u>	<u>\$3,900.00</u>
GRAND TOTALS	<u>\$15,312.40</u>	<u>\$14,576.74</u>	<u>\$15,910.05</u>

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Commissioners  
Rollinsford Sewer District  
Rollinsford, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the Rollinsford Sewer District for the fiscal year ended December 31, 1970, which was made by this Division in accordance with your request. Exhibits as hereafter listed are included as part of the report.

Although it was voted to convey all the real estate and personal property connected with the Rollinsford Sewer System to the Rollinsford Sewer District at the annual Town Meeting of March 11, 1969, our audit disclosed that the District had not established suitable books and records to properly account for these assets.

The maintenance of adequate records pertaining to fixed assets is essential for the preparation of periodic statements of financial condition of the District and the determination of the results of operations during each fiscal year.

Due to the lack of adequate accounting records, it was necessary to obtain the value of fixed assets listed in the Comparative Balance Sheets (Exhibit A) by summarizing expenditures for sewer construction as disclosed by unaudited information contained in published Town Reports. As a result, we are unable to express an opinion as to the precise financial condition of the District at December 31, 1970.

Attention is called to the provisions of Chapter 252 of the Revised Statutes Annotated which require that sewer rentals be committed to the collector of taxes, with a warrant under the hands and seal of the Sewer Commissioners, for collection. Under current practice, the clerk of the District bills consumers for the sewer rentals and also receives payments therefor. We recommend that billings to consumers be committed to the Town tax collector in accordance with the law.

Conclusion:

The provisions of Section 27, Chapter 71, of the Revised Statutes Annotated, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the District. Publication of the Exhibits contained in this report is optional, but this letter must be published in its entirety.

We express our thanks to the officials and office staff of the Rollinsford Sewer District for their assistance during the course of this audit.

Very truly yours,

Frederick E. Laplante  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

SALMON FALLS VILLAGE WATER DISTRICTOFFICERS AND SUPERINTENDENTModerator

John E. Lawlor

Clerk

Margaret F. Austin

Treasurer

Florence M. Greenaway

Water District Commissioners

Earl Chase, Jr.

Term expires 1973

Richard Lemay

Term expires 1974

Zepherin Lemay

Term expires 1975

Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICT

Statement of Bonded Indebtedness, Showing Annual  
Maturities of Principal and Interest  
as of December 31, 1972

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Amount of Original Issue	\$90,000.00
Date of Original Issue	July 1, 1959
Principal Payable Date	July 1st
Interest Payable Dates	January 1st and July 1st
Payable at	First National Bank of Boston

3.90%

<u>Maturities - Fiscal Year Ending</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1973	\$ 5,000.00	\$ 877.50
December 31, 1974	5,000.00	682.50
December 31, 1975	5,000.00	487.50
December 31, 1976	5,000.00	292.50
December 31, 1977	<u>5,000.00</u>	<u>97.50</u>
	\$25,000.00	\$2,437.50

SALMON FALLS VILLAGE WATER DISTRICT

## BUDGET FOR 1973

Balance January 1, 1972 \$20,323.52

Balance January 1, 1973

Cash on Hand \$ None  
 Checking Acct. 7,249.71  
 Savings Acct. 13,169.47  
 TOTAL ON HAND \$20,419.18

Receipts: Household Services \$19,927.22  
 Industrial Services 2,440.82  
 Hydrant Rental 2,680.00  
 New Service 343.84  
 Insurance Refund 38.00  
 TOTAL RECEIPTS \$25,429.88

<u>Expenditures</u>	<u>1972 Budget</u>	<u>1972 Actual Expenses</u>	<u>1973 Estimated Expenses</u>
1. Labor			
(a) Supt. Salary	\$ 3,775.20	\$ 3,775.20	\$ 3,775.20
(b) Truck Allow.	336.00	342.00	336.00
(c) Social Security	196.32	196.32	220.88
(d) Day Labor	150.00	846.00	200.00
2. Maintenance			
(a) Repairs	500.00	676.44	500.00
(b) Supplies	4,000.00	2,998.90	4,000.00
(c) New Construction	600.00	----	600.00
3. Tool Shed Rental	72.00	72.00	72.00
4. Power	2,000.00	2,510.61	2,600.00
5. Insurance	150.00	478.00	200.00
6. Garage Expense	25.00	7.05	25.00
7. Bonds	6,000.00	6,000.00	5,000.00
8. Interest	1,102.50	1,102.50	877.50
9. Salaries	850.00	850.00	
(a) Commissioners			300.00
(b) Clerk			475.00
(c) Treasurer			225.00
10. Office Sup. & Exp.	200.00	190.30	200.00
11. Telephone	75.00	70.70	75.00
12. Legal Service and Audit	275.00	209.96	275.00
13. Miscellaneous	50.00	54.80	50.00
14. Tank Repair	5,000.00	4,985.00	-----
15. New Health Insurance	357.00	241.84	362.76
16. New Tank Fund	-----	----	5,000.00
	\$25,714.02	\$25,607.62	\$25,369.34

## Rollinsford

## School District Officers and Staff

Moderator

Albert Labrecque

Clerk

June Barry

Treasurer

Shirley Curtis

Superintendent of Schools

John H. Powers, Somersworth, N. H.

Assistant Superintendent

David R. Gaul

Business Administrator

James Dawson

School Board Members

Edmund Jansen, Chairman	Term Expires 1975
John F. Burke, Jr.	Term Expires 1973
Edward J. McCann	Term Expires 1974

Instructional Staff

Lewis W. Hatfield	Principal
Nan L. Bowling	Grade 1
Betty Jane Casey	Grade 3
Louise H. Chamberlain	Grade 4
Linda J. Dolan	Grade 2
Evelyn Hodgdon	Grade 5
Anthony J. Iorio	Grade 6
Barbara Lawton	Music
Alice R. Lambert	Grade 1
Melinda Lash	Grade 4
Linda Lord	Grade 2
Joanne V. Tuttle	Grade 6
Richey E. Vezeau	Grade 5
Patricia Young	Grade 3
Jean D. Maine	Speech

## ROLLINSFORD SCHOOL DISTRICT

## PROPOSED SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs;

You are hereby notified to meet at the Rollinsford Grade School in said district on the third day of April 1973, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuring three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 23rd day of February, 1973.

Edmund Jansen, Chairman

John F. Burke, Jr.

Edward J. McCann

A true copy of Warrant--Attest

Edmund Jansen, Chairman  
John F. Burke, Jr.  
Edward J. McCann

## REPORT OF SUPERINTENDENT'S SALARY

1972-73

As required by Ch. 198.48 of New Hampshire Revised Statutes Annotated  
Relating to Public Schools:

Total Salary	\$19,700.00
State Share	2,500.00
Somersworth	7,839.76
Oyster River	6,455.16
Newington	1,563.48
Rollinsford	1,341.60

## REPORT OF ASSISTANT SUPERINTENDENT'S SALARY

Total Salary	\$15,500.00
State Share	2,190.00
Somersworth	6,066.70
Oyster River	4,995.24
Newington	1,209.88
Rollinsford	1,038.18

## REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	\$14,200.00
State Share	2,190.00
Somersworth	5,474.16
Oyster River	4,507.35
Newington	1,091.71
Rollinsford	936.78



## ROLLINSFORD SCHOOL DISTRICT

## 1972-73 Proposed Budget

To the People of the Town of Rollinsford:

On the following pages is the proposed School Board Budget for the 1973-74 school year. The proposed budget has been reviewed by the town Budget Committee and has its support with one exception. That exception is to the school board recommendation that a librarian be hired for the grade school on a part time basis at a cost of approximately \$3,500.00. At the present time a part time librarian aide has been employed with funds donated by the Rollinsford Parent Teacher Organization.

As proposed by the school board the total operating budget is \$451,770.11, exclusive of dual enrollment costs with St. Thomas. This represents an increase of \$46,918.91 over the adopted 1972-73 budget exclusive of dual enrollment costs with St. Thomas High School. The amount of the total budget to be raised by local taxes however is higher at \$55,896.11.

The major reason for this difference is a reduction in Federal support for Public Law 874 which is "Impact Aid" paid to school districts on the basis of the number of students whose parents work on Federal installations. It is anticipated that in the future this money will only be paid for children whose parents are in military uniform.

The major increase in the proposed budget is in the cost of tuition under the AREA school agreement with Somersworth. At the middle school level ninety-nine students are budgeted for at \$683.00 compared with one hundred students at \$615.00 in 1972-73.

The high school costs are figured at \$806.00 for one hundred sixty-nine students compared with \$747.00 for one hundred forty-five students in 1972-73. In addition, sixteen students are budgeted for at the Dover AREA Vocational School at the same tuition rate (\$806.00) as Somersworth High School.

Rollinsford students continue to perform well in the middle school and high school at Somersworth as evidenced by recent results and grades. In addition, participation in athletics and other extra curricula activities by Rollinsford students has been high and meritorious.

The second greatest budget increase is in the salary account for instruction which includes an approximate 3.5% step increase for teachers and the request for a part time librarian at \$3,500.00.

Other significant increases include: (1) salaries for operation of plant for additional time for cleaning, (2) rate increases for heat and electricity, (3) rate increases under FICA (Social Security) and health and building insurances, and (4) capital building improvement. Under capital building improvements a shed is proposed for storage and a roof "de-icing" mechanism is proposed to alleviate a potential safety hazard from ice build-up each winter.

A separate article will appear in the school district warrant on dual enrollment. The anticipated amount for continuation of this program for approximately eleven students will be \$4,800.00. If state support continues, amount to be raised by local taxes will be reduced by approximately \$800.00

The date for the School District Meeting is set for April 3, 1973 at 7:30 p.m. at the Rollinsford Grade School

John H. Powers  
Superintendent of Schools

## ROLLINSFORD SCHOOL DISTRICT

	Actual Expenditures 1971-72	Adopted Budget 1972-73	Proposed Budget 1973-74
<u>ADMINISTRATION</u>			
Salaries	\$ 400.00	\$ 435.00	\$ 435.00
Contracted Service	671.32	548.33	375.00
Other Expense	363.44	100.00	365.00
<u>INSTRUCTION</u>			
Salaries	115,959.23	117,584.00	124,343.00
Textbooks	2,561.07	2,500.00	2,700.00
School Library & AV Aids	239.64	600.00	600.00
Teaching Supplies	3,042.11	3,000.00	3,300.00
Contracted Services	814.79	925.00	1,145.00
Other Expenses	1,238.56	2,120.00	1,880.00
<u>ATTENDANCE SERVICES</u>			
Salaries	40.00	40.00	40.00
<u>HEALTH SERVICES</u>			
Salaries	1,162.00	1,191.00	1,233.00
Other	23.83	150.00	150.00
<u>PUPIL TRANSPORTATION</u>	26,000.00	26,000.00	26,000.00
<u>OPERATION OF PLANT</u>			
Salaries	6,755.10	6,781.00	7,820.00
Supplies	1,697.35	1,500.00	1,700.00
Contracted Services	--	300.00	--
Heat	3,441.73	3,000.00	3,785.00
Utilities	3,034.58	2,950.00	3,325.00
<u>MAINTENANCE OF PLANT</u>			
Salaries	--	425.00	425.00
Contracted Services	2,276.77	950.00	1,150.00
Repairs to Equipment	16.35	--	--
Repairs to Buildings	316.10	800.00	800.00
Other Expenses	--	50.00	50.00
<u>FIXED CHARGES</u>			
Employee Retirement & FICA	7,872.85	7,152.23	11,396.00
Insurance	3,613.87	4,000.00	5,250.00
<u>SCHOOL LUNCH &amp; SPECIAL MILK</u>			
Salaries	5,427.60	5,545.00	6,045.56
Expenditures & Transfers	1,581.22	1,716.00	1,716.00
<u>STUDENT BODY ACTIVITIES</u>	39.80	--	--
<u>CAPITAL OUTLAY</u>			
Buildings	--	--	4,000.00
Equipment	1,336.64	1,300.00	1,300.00
<u>DEBT SERVICE</u>			
Principal of Debt	10,000.00	10,000.00	10,000.00
Interest on Debt	2,880.00	2,720.00	2,240.00
<u>OUTGOING TRANSFER ACCOUNTS</u>			
Tuition - Public	170,215.85	199,268.64	226,101.55
Supervisory Union Expense	9,054.07	8,624.64	9,374.55
Tuition - Other Than Public	750.10	1,200.00	2,100.00
	<u>382,785.67</u>	<u>404,851.20</u>	<u>451,770.11</u>
Plus St. Thomas Dual Enrollment	--	6,743.03	4,800.00
	<u>\$382,785.67</u>	<u>\$411,594.23</u>	<u>\$456,570.11</u>

## ROLLINSFORD SCHOOL DISTRICT

	ACTUAL RECEIPTS 1971-72	ADOPTED BUDGET 1972-73	PROPOSED BUDGET 1973-74
<u>RECEIPTS</u>			
Unencumbered Balance	\$10,806.99	\$12,318.66	\$10,600.00
<u>REVENUE FROM LOCAL SOURCES</u>			
*Taxation and Appropriations	319,160.51	332,658.00	388,554.11
School Lunch Reimbursement	350.00	600.00	600.00
<u>REVENUE FROM STATE SOURCES</u>			
Foundation Aid	28,025.61	35,801.09	35,000.00
School Building Aid	1,672.15	2,067.45	4,100.00
Sweepstakes	6,242.52	8,590.00	8,300.00
Transportation Aid - Area Vocational	947.20	1,000.00	1,000.00
*Dual Enrollment			
<u>REVENUE FROM FEDERAL SOURCES</u>			
NDEA - Title III	397.42	400.00	400.00
School Lunch and Special Milk	4,502.65	1,416.00	1,416.00
Public Law 874	17,429.00	10,000.00	1,800.00
	<u>\$389,534.05</u>	<u>\$404,851.20</u>	<u>\$451,770.11</u>
 *PLUS RECEIPTS ASSOCIATED WITH DUAL ENROLLMENT			
Taxation and Appropriations		5,198.92	4,000.00
Revenue from State		1,544.11	800.00
		<u>\$411,594.23</u>	<u>\$456,570.11</u>

PROPOSED BUDGET  
1973-74

District Rollinsford

Date February 20, 1973

Code No.	Description	1972-73		1973-74	
		Budget		Budget	
100	ADMINISTRATION	\$ 1,083.33		\$ 1,175.00	
110	Salaries	435.00		435.00	
110.10	Moderator	10.00		10.00	
110.20	Clerk	25.00		25.00	
110.30	School Board (3 @ \$100)	300.00		300.00	
110.40	Treasurer	100.00		100.00	
	NO INCREASE				
135	Contracted Services	548.33		375.00	
135.10	State Tax Commission Auditors	200.00		220.00	
135.20	Census	85.00		85.00	
135.30	Croft Educational Services	263.33		---	
135.90	Check List Supervisors			35.00	
136.50	Newsletter, supplies and mailing			35.00	
	DECREASE: \$173.33				
	135.30 Croft Contract on policies terminates 6/30/73				
190	Other Expenses	100.00		365.00	
190.10	School Board Expenses	100.00		200.00	
190.20	Law Service			75.00	
190.30	NHSEA Dues			90.00	

INCREASE: \$265.00

- 190.10 Increase expenses - board members
- 190.20 Reflects legal costs 1971-72
- 190.30 School Board Association dues based upon enrollment

INSTRUCTION

126,729.00 133,968.00

210	Salaries for Instruction	117,584.00	124,343.00
210.1	Principal	10,323.00	10,685.00
210.3	Teachers (including new 1/2)	103,758.00	111,158.00*
210.3	Substitute Teachers	2,700.00	2,400.00
210.5	Secretary - part-time	703.00	728.00
210.9	Other	100.00	100.00

INCREASE: \$6,759.00

- 210.1 3.5% increase.
- 210.3 Advance teachers on salary schedule
- 210.3 District cost of librarian (presently paid through PTO)

Textbooks

2,500.00 2,700.00

INCREASE: \$200 represents increased cost of textbooks

220	School Library & AV Aids	600.00	600.00
220.10	Films	250.00	150.00
220.20	Reference Material & Library Books	350.00	450.00

NO INCREASE

Teaching Supplies

3,000.00 3,300.00

INCREASE: \$300

- Reflects greater use and cost of classroom supplies

\*Town budget committee recommends reduction of \$3500.00 budgeted for librarian.

Code No.	Description	1972-73 Budget	1973-74 Budget
235	Contracted Services	925.00	1,145.00
235.10	Testing	425.00	360.00
235.20	Strafford Guidance	500.00	360.00
235.30	N. H. Network		275.00
235.40	Other		150.00
	INCREASE: \$220		
235.10	Represents District Contribution		
235.30	Educational T.V. Channel 11		
235.40	Testing for Handicapped		
290	Other Expenses	2,120.00	1,880.00
290.10	Postage & Freight	140.00	200.00
290.20	Travel & Music	200.00	
290.30	Tuition Reimbursement - Teachers	1,480.00	1,480.00
290.40	Dues, Conferences, Workshops	300.00	200.00
	DECREASE: \$240		
290.20	Travel for Music Teacher eliminated		
300	ATTENDANCE SERVICES	40.00	40.00
310	Salaries	40.00	40.00
	NO INCREASE		
400	HEALTH SERVICES	1,341.00	1,383.00
410	Salaries	1,191.00	1,233.00
	INCREASE: \$42.00		
	3.5% above present salary		
490	Other Expenses	150.00	150.00
490.10	Misc. - First Aid & Supplies	100.00	100.00
490.20	Doctor's Exams	50.00	50.00
	NO INCREASE		

Code No.	Description	1972-73 Budget	1973-74 Budget
500	PUPIL TRANSPORTATION	26,000.00	26,000.00
	NO INCREASE		
600	OPERATION OF PLANT	14,531.00	16,630.00
610	Salaries	6,781.00	7,820.00
	INCREASE: \$1,039.00 3.5% above present salaries plus additional time for part-time man		
630	Supplies	1,500.00	1,700.00
	INCREASE: \$200 Reflects increased cost of supplies		
635	Contracted Services	300.00	.00
640	Heat	3,000.00	3,785.00
	INCREASE: \$785 Reflects actual cost 1971-72 plus 10% for fuel increases		
645	Utilities	2,950.00	3,325.00
645.10	Water	150.00	150.00
645.20	Lights	2,100.00	2,475.00
645.30	Gas for Cafeteria	150.00	110.00
645.40	Phone	400.00	440.00
645.50	Sewage Charge	150.00	150.00
	INCREASE: \$375 645.20 Increased electric rate		
700	MAINTENANCE OF PLANT	2,225.00	2,425.00

Code No.	Description	1972-73 Budget	1973-74 Budget
710	Salaries - Summer Help	425.00	425.00
	NO INCREASE		
735	Contracted Services	950.00	1,150.00
735.10	Repairs to Building	400.00	500.00
735.20	Maintenance Agreements - Boiler	450.00	550.00
735.30	Maintenance Agreements - Office Machines	100.00	100.00
	INCREASE: \$200		
	735.10 Allowance for electrical, plumbing and glass repairs		
	735.20 Increased cost in boiler maintenance contract		
766	Repairs to Buildings	800.00	800.00
	NO INCREASE		
	Represents allowance for unforeseen building repairs and summer painting		
790	Other Expenses	50.00	50.00
	NO INCREASE		
800	FIXED CHARGES	11,152.23	16,646.00
850	District Costs to Emp. Retirement	7,152.23	11,396.00
850.2	Teachers' Retirement 2.58	2,685.84	3,186.00
850.3	FICA	4,466.39	8,210.00
	INCREASE: \$4,243.77		
	Rate increases on higher salaries		
855	Insurance	4,000.00	5,250.00



Code No.	Description	1972-73 Budget	1973-74 Budget
855.10	General	2,200.00	
855.11	Special Multi-Peril		2,278.00
855.12	Workmen's Comp.		384.00
855.13	Treasurer's Bond		38.00
855.20	Blue Cross/Blue Shield	1,800.00	2,550.00
	INCREASE: \$1,250.00		
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM	7,261.00	7,761.56
910	Salaries	5,545.00	6,045.56
910.10	Cook	2,792.00	2,945.56
910.20	Part-time worker	2,753.00	3,100.00
	INCREASE: \$500.56		
	Minimum wage adjustment		
975	Expenditures and Transfers of Monies	1,716.00	1,716.00
975.1	Federal Monies	1,416.00	1,416.00
975.2	District Monies	300.00	300.00
	NO INCREASE		
1200	CAPITAL OUTLAY	1,300.00	5,300.00
1266	Buildings		4,000.00
1266.10	Shed		2,000.00
1266.20	Roof - Electric Deicer		2,000.00
	INCREASE: \$4,000		
	1266.10 Trash storage		
	1266.20 Remove ice hazard		
1267	Equipment	1,300.00	1,300.00

Code No.	Description	1972-73 Budget	1973-74 Budget
1267.10	NDEA		
1267.11	Local Matching Funds	400.00	400.00
1267.12	Federal Matching Funds	400.00	400.00
1267.20	District	500.00	500.00
	NO INCREASE		
1300	DEBT SERVICE	12,720.00	12,240.00
1370	Principal of Debt	10,000.00	10,000.00
	NO INCREASE		
1371	Interest on Debt	2,720.00	2,240.00
	DECREASE: \$400		
1400	OUTGOING TRANSFER ACCOUNTS	200,468.64	228,201.55
1477	Expenditures to Other School Districts or Administrative Units		
1477.1	Tuition	199,268.64	226,101.55
1477.11	Somersworth 7-8 - 99 @ \$683	58,425.00	67,617.00
1477.12	Somersworth 9-12 169 @ \$806	132,219.00	136,214.00
1477.13	Dover 16 @ \$806		12,896.00
1477.3	Supervisory Union Expense	8,624.64	9,374.55
	INCREASE: \$26,832.91		
	1477.11 Tuition Cost increase from \$615		
	1477.12 & .13 Tuition cost increase from \$747		
	1477.3 Increase caused by Newington being assigned to Portsmouth Union		
	Overall budget down.		

Code No.	Description	1972-73 Budget	1973-74 Budget
1479	Tuition to Other than Public Schools	1,200.00	2,100.00
1479.10	Tuition to Private Schools	800.00	1,400.00
1479.11	Tuition to Individuals	200.00	200.00
1479.2	Transportation	200.00	500.00
INCREASE: \$900			
Increased number of students receiving special education			
		<u>\$404,851.20</u>	<u>\$451,770.11</u>
PLUS ST. THOMAS DUAL ENROLLMENT		6,743.03	4,800.00
		<u>\$411,594.23</u>	<u>\$456,570.11</u>

Rollinsford Grade School  
December 31, 1972

To: The Superintendent of Schools  
The Rollinsford School Board  
The Citizens of the Town of Rollinsford, N.H.

It is again with pleasure that I offer to you a report that covers in part some of the activities of the Rollinsford Grade School during the past year.

#### RESPONSIBILITY OF THE SCHOOL

In accomplishing its purpose of education for well rounded citizenship, the school is not alone in its efforts. The Home, The Church, and other community agencies share this great responsibility. Schools are established to teach those essentials not taught by other agencies of society. If one of these agencies fail in its duty toward the education of the child, the responsibility falls upon the school, thereby increasing its already heavy responsibility. Schools began originally with the introduction and wide use of written language, and in the beginning the curriculum was limited to reading, writing, and arithmetic. Cultural advancements and changes in our way of living brought new things to be taught, new methods to be employed, new devices to be used, great expansion of the things to be taught, together with the broadening and deepening of the scope of the elementary curriculum. Today because of the ever increasing amount of knowledge that is available and is becoming available, material that was formerly taught in high schools, and in some cases on the graduate level in college is now being taught in the elementary school. The result is that our equipment needs have been and are steadily increasing from year to year in order that we may best help the pupils to successfully compete with youngsters of other areas.

No other people have ever expected so much of its schools, and no other people have ever been so well served by its schools. The amount of education required for complete living has greatly increased while the educational service rendered by the home and some community agencies has declined substantially. As a result, the school's responsibility has increased disproportionately.

The public schools have primary responsibility for some phases of education, partial responsibility for other phases of education, and an overall responsibility for educational leadership in the community. However the school can effectively assume its role only when supplied with the tools with which to work. If tools are lacking, then the efforts of the school are curtailed and circumscribed by this lack. Of course the results are observable in that the pupil cannot compete successfully with his peer groups.

(1) The phases of education for which the school has primary responsibility include reading, handwriting, arithmetic, spelling, and the essentials, basic, of oral and written composition, the social studies and science. Reading is an important primary responsibility of the school. Legible writing and proficiency in arithmetic for ordinary needs, and the ability to spell one's written vocabulary are essential elements also of the social studies and science together with a working proficiency in the use of English are also primary responsibilities of the school.

(2) Responsibilities for some phases on education are shared

jointly and in varying degrees by the school and other educational agencies (home, church, community, movies, television, and radio, and press). These shared responsibilities include vocational fitness, and the broad outcomes of general education such as the American Way of Life, scientific attitude of the mind, health and safety, consumer competence, conservation, ecology thrift, and family living, the arts, and moral, ethical, and spiritual values. These shared outcomes include also proficiency in the worthy use of leisure time.

(3) The school has a community-wide responsibility for educational leadership. It supports and encourages other educational agencies in the performance of their functions in order to provide a well rounded educational program for the community as a whole.

These three responsibilities of the school are not separate and apart., but are interrelated. They operate at the same time. The school, however, sees all three of these functions clearly and strives, not alone, but with the active aid of the other educational agencies, to perform them well. Unless the school performs well the first function it cannot perform well the second; and unless it performs the first two efficiently, it cannot perform the third and provide an adequate educational leadership for the community as a whole.

The general aim of elementary education, like the aim of education as a whole is the fullest development of each child to the utmost of the child's own abilities. The child himself must assume responsibility for his actions and aims for furthering himself along the educational way. The day is long gone when the school should be considered a place for fun and games.

Modern elementary school is concerned with helping each child to affect a behavioral change of each of the following types.

- (1) Knowledge and Understanding
- (2) Skill and Competence
- (3) Attitudes and Interest

These changes would be applied in the following areas:

- (1) Physical Development
- (2) Individual social and Emotional Development
- (3) Ethical Behavior
- (4) Social Relations
- (5) The Social World
- (6) Esthetic Development
- (7) Communication
- (8) Quantitative Relationships
- (9) Qualitative Judgments

The following is an extract from the manual published by the State of New Hampshire Department of Education entitled "Minimum Standards and Recommendations for New Hampshire Public Schools".

The New Hampshire Elementary School Should:

1. Have clearly stated purposes that represent its commitment to children, to knowledge, and to society.
2. Have a responsibility beyond the teaching of the "basic skills".
3. Reflect a concern for self-concept and personality development of children.
4. Provide opportunities for children to practice and to learn the skills of effective group living as a part of their learning experiences.
5. Demonstrate its respect for the individual.

6. Foster creativity in children.
7. Recognize and must make provision for meeting the individual differences among children.
8. Relate the learning experiences of children to their world and to reality as they know it.
9. Provide opportunities for children to share in planning and organizing their classroom activities.
10. View evaluation as a continuing activity, that is, an integral part of learning rather than an aftermath.
11. Be responsive to children's needs that arise from conditions peculiar to the home, the community, and the neighborhood.
12. Be free to develop the specifics of its instructional progress.
13. Use the time of children and staff in ways that are consistent with the purposes of its instructional program.
14. Be of reasonable size and must maintain classroom units that foster optimum learning opportunities.
15. Purposely place each child in a setting that best promotes his learning.
16. Be attentive to the problems created by transitions from grade to grade, and school to school.
17. Effectively utilize the strengths of its staff.
18. Extend beyond the four walls of the classroom and beyond the physical limits of the school building.
19. Have superior leadership.
20. Have a competent staff.
21. Assume a leadership role in the community.

#### FACULTY

There have been some changes and additions to the Faculty of the school during the past year.

Mrs. Evelyn Hodgdon resigned as teacher of Grade 5 because of reasons of health. She was replaced by Mrs. Holly Bean, a graduate of University of Maine, Orono, with  $\frac{1}{2}$  year of previous experience.

Mrs. Chamberlain resigned as teacher of Grade 4 for reasons of health and was replaced by Mrs. Cynthia Hogan, a graduate of Boston University, Boston, with a B.S.

Again this year we have the services of Miss Elaine Lauterborn, the Title I Director for Somersworth. We have her on a shared basis of  $2\frac{1}{2}$  days per week. She is working with the pupils of the School in the field of guidance.

Miss Janet Snyder resigned and was replaced by Miss Leslie Meyers who is working with the pupils in the field of Speech Therapy.

A new addition to the staff is Mrs. Catherine Valentine who is working with both the Teachers and the pupils in the field of remedial reading. She has had a number of years of previous teaching experience and came to us well recommended. She is working with us on a half time basis or  $2\frac{1}{2}$  days per week.

In the field of Music Instruction we have Mr. Chellis Carville who devotes one day a week, Monday, to instrumental instruction on a variety of instruments. Also a new field of Instrumental music, group guitar lessons is being given by Mr. Fred Gagner of Dover.

The regular vocal and classroom music program is being capably handled by Mrs. Barbara Lawton who comes to us one day per week.

Reference to the Faculty Data sheet will give facts concerning the teachers.

ROLLINSFORD GRADE SCHOOL STAFFSTAFF MEMBERS

Mrs. Kathaleen Burke  
 Mrs. Rose Roberts  
 Mrs. Rhea Morest  
 Mr. Robert Garneau  
 Mr. Richard Lemay  
 Mr. Albert England  
 Mr. Kenneth Bolduc  
 Mr. Robert Garneau  
 Mr. Robert Toussaint  
 Mr. George Parks  
 Mr. Harold Eastman  
 Mrs. Lillian Dodier  
 Mrs. Theresa Cass  
 Dr. Peter Lampesis  
 Mr. Peter Cole

(Part time)

(Part time)

(Part time)

DUTIES

Dietician-Cook  
 Kitchen-Assistant  
 Kitchen-Assistant  
 Custodian  
 Ass't Custodian  
 Truant Officer  
 Bus Operator  
 Driver - Bus #1  
 Driver - Bus #3  
 Driver - Bus #4  
 Driver - Bus #5  
 School Nurse  
 Office Secretary  
 School Physician  
 Librarian

### Instruction

Since the status of educational instruction in the United States is in a great state of change, we as a school cannot afford to ignore these changes. We are committed to the concept of individualized instruction, recognizing the fact that each child is a separate individual and possessing knowledge, skills, and learning rates of varying degrees that require individual attention from the teachers who present them with challenging materials geared to the child's own needs. Each child is encouraged to progress at his own rate and materials are provided so that maximum learning can take place. Each child is becoming more and more aware of his own responsibility in the learning process.

The faculty is divided into two areas of instruction, the so-called more or less Structured classroom and the so-called unstructured classroom. We are having success in the use of both methods of teaching. Again, each child is becoming more and more aware of the many new knowledges and skills that must be learned for his self preservation and is consequently becoming more responsible for self responsibility in education.

### Enrollment

1. This year, as far as the Rollinsford Grade School is concerned, we are maintaining our enrollment at the same level as last year. Please refer to the following two tables for this information.
2. There has been an increase in the enrollment of both Somersworth Middle School and Somersworth High School.

Reference to the Status Report - Area tuition students will bring out the pertinent facts of enrollment and costs.

3. Because of the dual Enrollment of St. Thomas and Dover High School there has been an increase in both pupils and costs.

Reference to the appropriate tables will bring out this information.

4. Lest there be some misconception that the townspeople of Rollinsford are expending huge quantities of money to maintain the Grade School alone let your attention be directed to the tables:

- (1) Area Tuition Students
- (2) D.H.S. and St. Thomas Dual Enrollment
- (3) Anticipated Expenditures - Tuition as of 2/1/73



# FACULTY DATA SHEET

Teacher	GRADE	DEGREE(S) HELD	TEACHING EXPERIENCE		
			CERTIFICATION	ROLLINSFORD	ELSEWHERE
Mrs. A. Lambert	1	None	Provisional License	8	20
Mrs. N. Bowling	1	Bachelor of Ed.	Standard License	4	0
Mrs. L. Lord	2	Bachelor of Sci. in Ed.	Standard License	6	1
Mrs. Linda Dolan	2	Bachelor of Sci. in Ed.	Temp. Certificate	5	1
Miss B. Casey	3	Bachelor of Arts	Standard License	13	6
Miss P. Young	3	Bachelor of Ed.	Standard Certificate	4	1
Miss M. Lash	4	Bachelor of Science	Cert. and License	3	4
Mrs. L. Chamberlain	4	None-95 hours of Under Graduate work	Non-degree Certificate	3½	12
Mrs. Cynthia Hogan	4	Bs. in Ed.	Provisional License	½	0
Mr. R. Vezeau	5	Bachelor of Arts	Standard Certificate	5	0
Mrs. Holly Bean	5	Bachelor of Sci. in Ed.	Provisional Certificate	1	½
Mrs. J. Tuttle	6	Bachelor of Ed.	Provisional License	9	5
Mr. A. Iorio	6	Bachelor of B. Sci.	Provisional License	2	1
Mrs. B. Lawton	Music all Grades	Bachelor of Science in Music Education	Elementary and Secondary Standard Licenses	7	1
Mrs. L. Dodier	Nurse	R.N. + 9 hours	Provisional Standard Nurse Teacher	7	14
Miss E. Lauterborn	Guidance	Bachelor of Mus. Ed. Master of Ed. in Counseling + 17 hours	Professional Cert.	2	5½
Mrs. C. Valentine	Reading	Bachelor of Arts	Professional Cert.	1	10
Miss L. Meyers	Spch. Thera.	Master of Ed. B.A. in Spch. Thera.	Standard Certificate	½	0
Mr. L. Hatfield	Principal	Bs. in Ed. Master of Ed.	Professional Cert.	24	9

PUPIL TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

<u>Grade and Section</u>	<u>Teacher</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
1-1	Bowling	15	7	22
1-2	Lambert	11	10	21
2-1	Lord	10	7	17
2-2	Dolan	9	9	18
3-1	Casey	11	12	23
3-2	Young	13	11	24
4-1	Chamberlain Hogan	12	9	21
4-2	Lash	10	9	19
5-1	Vezeau	16	11	27
5-2	Bean	15	14	29
6-1	Tuttle	11	13	24
6-2	Iorio	12	12	24
	TOTALS	145	124	269

# COMPARATIVE ENROLLMENT - ROLLINSFORD GRADE SCHOOL

1954 - 1972

GRADE	Parochial Grades School 7-8 to Closed Middle School . . .																			
	1954	1955	1966	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1-6	1-6	1-6	1-6
1	16	24	22	28	32	29	25	31	36	31	43	25	38	50	52	41	51	35	43	
2	26	18	29	24	30	29	24	22	28	43	30	44	30	30	42	49	42	45	35	
3	17	24	28	30	25	27	29	26	29	31	41	29	35	34	36	47	51	40	47	
4	15	18	33	31	27	26	26	28	26	30	36	42	27	38	40	35	45	55	40	
5	18	13	21	35	33	23	26	22	26	32	27	35	43	43	45	42	42	48	56	
6	-	21	16	18	33	28	20	27	30	30	32	44	39	49	51	46				
6	18	21	16	18	33	28	26	28	20	27	30	30	32	44	39	49	51	46	48	
7	11	18	23	20	20	29	27	22	27	19	28	30	34	38	46	0*	0*	0*	0*	
8	12	11	15	25	15	19	29	25	21	26	21	21	28	30	41	0*	0*	0*	0*	
	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
133	147	187	211	215	210	212	204	213	239	256	263	269	325	341	263	284	269	269	269	
NUMBER OF YEARS - 19																				
* Grades 7 - 8 to																				

NUMBER OF YEARS - 19

\* Grades 7 - 8 to

Area School

Somersworth

## SCHOOL CENSUS ENUMERATION

## NUMBER OF CHILDREN ATTENDING

Age	PUBLIC SCHOOLS WITHIN THE DISTRICT		PAROCHIAL SCHOOLS		OTHER PRIVATE SCHOOLS		Excluded from the District Attending *****
	Outside the District	Within the District	Outside the District	Within the District	Outside the District	Within the District	
4		8					3
5		8					17
Total							20
6		37	1	1			1
7		30		2			
8	1	47		2			
9		46					1
10		51		2			
11		39	6	1			
12		10	37	1			
13			46	3			
14			55	5			
15			40	3			1
16			58	4			
17			31	1			
18			8				
Totals	260	282	25		5		2

School Census Report 1972-1973

Ages as of  
September 1, 1972

	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Less than 1 year	14	20	24
1	16	15	31
2	16	17	33
3	15	15	30
4	23	11	34
5	12	17	29
6	21	18	39
7	19	13	32
8	23	27	50
9	27	20	47
10	33	20	53
11	24	22	46
12	21	28	49
13	29	20	49
14	27	33	60
15	24	23	47
16	30	35	65
17	25	20	45
18	<u>18</u>	<u>18</u>	<u>36</u>
TOTALS	417	392	809

## STATUS REPORT - AREA Tuition Pupils as of 2/1/73

Receiving District: Somersworth School District		Sending District: Rollinsford School District		Approximate Totals 1972-1973
# Pupils Currently in Attendance		11/3/72 Billing	2/1/73 Billing	Anticipated Billing 5/1/73
Middle School:				
Grade 7	45			\$ 8,302.50
Grade 8	47			8,671.50
Totals, Middle School	92	22,522.67	16,974.00	16,974.00
Somersworth High School				56,470.67
Grade 9	41			9,188.10
Grade 10	36			8,067.60
Grade 11	40*			8,964.00
Grade 12	33			7,395.30
Totals, High School	150	47,446.95	33,090.03	33,615.00
Grand Totals	242	69,969.62	50,064.03	50,589.00
				114,151.98
				170,622.65

\*4 Part-time students at Dover Area Vocational School

DOVER HIGH SCHOOL - ST. THOMAS HIGH SCHOOL  
DUAL ENROLLMENT STUDENTS FROM - Rollinsford

# Students Presently En- rolled	Grade	<u>1/2 Year Tuition CHILD BENEFIT SERVICES</u>	<u>1/2 Year Tuition DUAL ENROLLMENT</u>	<u>TOTAL</u>
5	9	\$ 43.25	\$ 665.00	\$ 608.25
3	10	25.95	399.00	424.95
0	11	0.00	0.00	0.00
- 3	12	25.95	399.00	424.95
11		\$ 95.15	\$1,463.00	\$1,558.15

\*\*\*\*\*

STATUS REPORT - Tuition Pupils - As of 2/1/73

DOVER AREA VOCATIONAL SCHOOL

# Students Presently Enrolled	<u>Paid to Date</u>	<u>Anticipated Expenditures</u>	<u>Approximate Total 1972-1973</u>
21	\$5,976.00	\$6,815.88	\$12,791.88

## Rollinsford School District

## Anticipated Expenditures - TUITION - As of 2/1/73

Somersworth Middle School	\$ 33,948.00
Somersworth High School	66,705.13
Dover Area Vocational School	6,815.88
Great Bay School and Training Center	255.03
Rockingham School for Special Children	<u>1,400.00</u>
	\$ 109,124.04



## ROLLINSFORD GRADE SCHOOL LUNCH PROGRAM

## FINANCIAL STATEMENT

September 1, 1971 - June 30, 1972

Beginning Balance - September 1, 1971	\$ 191.73
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## RECEIPTS

Milk Sales Children	\$ 623.48	
Lunch Sales Children	6,474.64	
Lunch Sales Adult	238.45	
Reimbursement	2,973.06	
Appropriation	871.00	
Miscel. Cash	<u>23.40</u>	
Total Receipts	\$11,204.03	\$ 11,395.76

## EXPENDITURES

Food	\$ 8,330.98
Labor	1,588.30
Equipment	116.89
All other expenditures	<u>710.59</u>
Total Expenditures	\$ 10,746.76

BALANCE - June 30, 1972	649.00
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Respectfully submitted

Kathaleen R. Burke

Lunchroom Manager

HOT LUNCH PROGRAM

The hot lunch program of the school is under the management of Mrs. Kathaleen R. Burke, assisted by Mrs. Rose Roberts and Mrs. Rhea Morest. These ladies are charged with the preparation and serving of the noon meal. They handle their assignments in a very capable manner with menus that are will prepared, well balanced, and appealing to both the eye and to the inner man. Of economic necessity we are somewhat limited in the kind and variety of the offerings that can be made. We have been forced by the Federal Government to provide a large number of free meals per day. This year we have been allowed to increase the prices charged both for the hot lunch and for the milk programs. However with the costs of foods increasing almost daily, we have not become a profit making institution.

Each meal served is a Type A meal consisting of:

- (1) A main dish (of meat, or poultry, or fish or cheese)
- (2) A vegetable or a salad
- (3) A sandwich of some sort. (Either sweet or plain)
- (4) A  $\frac{1}{2}$  pint of homogenized, pasteurized milk.
- (5) A dessert

Cost per lunch per child - 35¢ per meal

The number of meals served varies from day to day, and from week to week.

The average number of meals served per day = 182 or approximately 69% of the school enrollment.

Conclusion

I wish, at this time, to offer the thanks of the Faculty and the Staff to the Townspeople for their continued support of the school and its endeavors to provide a suitable and competitive education for the pupils.

I wish to thank the Rollinsford PTO as an organization and to thank the members individually for their fine spirit of cooperation and helpfulness together with their outstanding support financially. Without their donation to the School of \$1,100. it would have been impossible to have had the excellent help given by Mr. Peter Cole as a part time librarian.

I offer the thanks of the faculty and the staff of the Rollinsford Grade School to the Superintendent of Schools, Mr. John Powers, and to the Assistant Superintendent, Mr. David Gaul, To the members of the Rollinsford School Board and to the Citizens of the Town of Rollinsford for their understanding and help, as well as their continued interest and support of the Rollinsford Grade School.

Respectfully submitted

Lewis W. Hatfield

Principal

## ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1971-72

## EXPENDITURES

Manifest Number	Date	Vendor	Explanation	Amount
<u>1</u>	7/26/71	NH-Vt Hospitalization Service	Payroll Deductions	\$ 20.58
		Rollinsford Sewer District	June quarter payment	39.82
		Salmon Falls Village Water Dist.	June quarter payment	37.20
		Supervisory Union #56	Reimb. for principals meeting	7.41
		Supervisory Union #56	Partial payment Union expenses	5,000.00
		Constant Gas Service	Gas	6.30
		Spencer S. Furbush Agency	Insurance	1,832.00
		New England Telephone	June payment	31.38
				<u>6,974.69</u>
2	8/23/71	Constant Gas Service	Gas	2.70
		New England Telephone	July payment	25.80
		Public Service Company	July payment	113.62
		Seavey Hardware Corp.	Screw driver	12.80
				<u>154.92</u>
3	9/13/71	Adams Book Company, Inc.	Book--Progress in Arithmetic	3.59
		Baker Science Packets	Materials for science class	12.60
		CEMCO Instruments Corp.	Supplies	17.89
		Curriculum Development Associates	Second installment Man: A Course	
			of Study film set	
		Educational Materials Center	Materials	115.50
		Kenneth D. Bolduc, JR.	Transp., Sept.	102.00
		Ginn and Company	Do and Learn book & workbooks	2,600.00
		Granite State National Bank	Withholding payment	22.21
		Hall Bros.	Patching slate on school	1,444.00
		Harcourt Brace Jovanovich, Inc.	Books and workbooks	125.80
		Holt, Rinehart & Winston, Inc.	Books	190.38
		Houghton Mifflin Co.	Books and workbooks	90.53
		Lawnmower Hospital	Books and workbooks	664.31
		Barbara Lawton	Repairs to lawnmower	17.55
		The MacMillan Company	Travel--Sept.	20.00
		Mainco School Supply Co.	Books and workbooks	280.27
		Charles E. Merrill Publ. Co.	Supplies	25.34
		Modern Curriculum Press	Book--Discovering Science	7.15
			Books and workbooks	112.62

New England School Supply	Supplies	33.56
New England Telephone	August payment	25.95
NH-Vt Hospitalization Service	September payment	166.96
New York Life Insurance	September payment	25.00
Portsmouth Paper Company	Custodial supplies	414.44
Public Service Company	Lights	51.14
Rideout's Hardware	Custodial supplies	13.74
Robbins Auto Parts, Inc.	Sprayer	3.80
Rollinsford School Lunch Program	May & June reimbursements	882.99
Science Research Associates	Books	269.83
Somersworth School District	Tuition--Gr. 7-8--1970-71	909.35
Thivierge, Inc.	Service call	22.45
3M Business Products Sales, Inc.	Thermo-fax Copy Paper	21.70
Patricia Young	Tuition reimbursement	100.00
Judith Konczeski	Tuition reimbursement	150.00
Neal Printing & Binding Co.	Binding school records	30.00
Oyster River Coop School Lunch	Luncheon for S.U. personnel	19.02
Perfection Engineering Service	Repairs to furnace	56.50
		<u>9,048.17</u>
Atlas Glass & Mirror Co., Inc.	Replacement of glass	15.12
Peter R. Cegielka,	Professional services	30.00
Constant Gas Service, Inc.	Gas	13.30
District Director, Internal Rev.	Withholding--Qtr. payment	12.74
Linda Dolan	Tuition reimbursement	100.00
Educational Materials Center	Teaching supplies	67.45
Educators Progress Service, Inc.	Guide to free curriculum material	9.75
Atlas Glass & Mirror Co., Inc.	Installing glass	11.85
General Linen Service Co., Inc.	Rags	6.00
The MacMillan Co.	English text	16.42
Finney Company	Books for deaf program	3.14
First National Bank of Biddeford	Transportation--Oct. payment	2,600.00
Spencer S. Furbush Agency	Additional premium--Workmen's com	14.00
Ginn & Company	Reading & Skills books	50.13
Granite State National Bank	Withholding payment	660.00
Great Bay School & Irng. Center	Tuition	422.50
J. L. Hammett Company	School supplies-Bid	327.51
Harcourt Brace Jovanovich, Inc.	Science workbooks & teachers' ed	81.22
Barbara Lawton	Travel--October	20.00
The National Shawmut Bank of Boston	Interest	1,440.00
New England School Supply	School supplies - Bid	670.86

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New England Telephone	Payment	28.41
NH Music Educators Assoc.	Membership fee--1971-72	5.00
New Hampshire Retirement System	Payroll deductions	378.06
Director, Business Profits Tax	NH tax - Qtr. payment	29.80
NH-Vt. Hospitalization Service	Oct. payment	233.28
New York Life Insurance Co.	Annuities	25.00
Nutter's	First aid supplies	5.24
Perfection Engineering Service	October payment	125.00
Portsmouth Paper Co.	Toilet tissue	31.50
Public Service Co. of N. H.	Lights	168.34
Rideout's Hardware	Custodial supplies	15.39
Strogen's TV	Parts and labor	13.50
Rollinsford Sewer District	Qtr. payment	19.75
Salmon Falls Village Water Dist.	Qtr. payment	17.43
C.H. Sprague & Son Co.	Oil	511.57
State Treasurer	Qtr. payment FICA 001	665.47
State Treasurer	Qtr. payment FICA 002	182.78
Thivierge, Inc.	Service calls	17.65
University of New Hampshire	Booklets	10.00
		<u>9,055.16</u>
Constant Gas Service Inc.	Gas	7.70
Butsenraire Co. of America	Geoboard Activity Card Kit	10.95
First National Bank of Biddeford	Transportation--November	2,600.00
Ginn and Company	Books	57.24
Granite State National Bank	Withholding	2,000.00
J. L. Hemmett Company	School supplies	10.77
Barbara Lawton	Travel--November	20.00
Luxor Lighting Products	Light bulbs	55.00
Doris M. Lynch	Transportation--Great Bay School	33.00
Misco International Chem., Inc.	Supplies	165.16
Charles E. Merrill Publ. Co.	Books	15.49
NHEA	Dues	200.00
National Geographic	Subscription renewal	7.50
New England Telephone	Payment	29.08
N. H. Distributing Agency	Surplus food	19.91
New York Life Insurance Co.	Annuities--November	25.00
Public Service Co. of NH	Lights	220.06
Rideout's Hardware	Custodial supplies	32.64
State of New Hampshire Tax Com.	Auditing school accounts	146.79
Supervisory Union No. 56	S.U. expenses 1971-72 school year	4,054.07
Westwind Gardens	Floral bouquet	5.00

6	12/6/71	Americana Interstate Corp.	Science supplement	7.50
		Follett Education Corp.	Book	10.65
		Ginn and Company	Hand Skills--tchr. edition	1.13
		Moulton's	Repairs to boiler	203.79
		New England School Supply	Supplies--BID	18.42
		NH Distributing Agency	Surplus food	5.65
		N. H. Retirement System	Deductions--October	378.76
		NH-Vt. Hospitalization Service	November payment	229.16
		Seavey Hardware Corp.	Volley and soccer balls	26.80
		Strogen's TV	Repairs to P.A. amplifier	13.50
			<u>10,610.72</u>	
		Dover School Department	Tuition	3,377.50
		J. L. Hammett Co.	School supplies - BID	29.38
		J. L. Hammett Co.	Repairs to Trap. table	16.35
		Harcourt Brace Jovanovich, Inc.	Workbooks & text & supplies	65.18
		Houghton Mifflin Co.	Textbooks & workbooks	56.41
		Learning Disabilities Inst.	Special Study Institute	75.00
		Doris Lynch	Transp. to Great Bay	9.00
		The MacMillan Company	Practice books	1.89
		Malco Hearing Service of N.H.	Powerpak	275.00
		New England Labs	Vapona bars	10.00
		New England Telephons	Payment	30.85
		Treasurer, State of NH	Surplus food	11.11
		N.H. Retirement System	Payroll deductions for Nov.	378.26
		Public Service Co. of NH	Lights	205.50
		Rideout's Hardware	Custodial supplies	.72
		Treasurer, State of NH	Adm. cost OASDI Fund	8.25
		UNIVERSITY OF N.H.	Films	33.00
		Morning Adult Basic Ed. Program	Tuition	190.40
		Somersworth School Dept.	Tuition--first half 1971-72	65,423.51
			<u>70,197.31</u>	
7	12/27/71	Americana Interstate Corp.	1971 Science supplement	7.50
		Constant Gas Service, Inc.	Gas	9.10
		First National Bank of Biddeford	Transportation--December	2,600.00
		Ginn and Company	Teachers guide & workbooks	8.14
		Granite State National Bank	Withholding	2,044.94
		Harcourt Brace Jovanovich, Inc.	Workbooks	36.51
		Houghton Mifflin Company	Workbooks	16.49
		Barbara Lawton	Travel--December	20.00
		Gordon McCown Associates, Inc.	Insurance--teachers	144.00

8	1/11/72	Treasurer, State of NH	Surplus Food	12.12
		N.H. School Boards Assoc.	Annual dues	90.00
		NH-Vt. Hospitalization Service	December payment	208.58
		New York Life Insurance	Annuities--December	25.00
		Petty Cash	Record needle and postage	21.17
		Edward H. Quimby Co.	Typewriter paper & ribbons	10.35
		C.H. Sprague & Son Co. 56	Fuel oil	484.79
		Supervisory Union No. 56	Reimbursement for postage	8.27
		Taft Business Machines, Inc.	Ink	2.88
		Today's Health	Magazine	8.00
		Beamis & Davis	Legal services	75.00
		J. F. Burke, Jr.	Furnace maintenance	85.00
		Robert Sales and Service	Dishwasher repairs	18.45
		N.H. Retirement System	December deductions	586.66
		Northeast Mechanical Sales Corp.	Boiler Service	18.75
		Somersworth-Rollinsford Title I	Reimbursement for services	1,318.88
		Joseph P. Woodward Co.	Boiler service	29.25
				<u>7,886.33</u>
				1.50
				7.42
				158.39
				2,600.00
				139.44
				675.00
				2.78
				20.00
				27.70
				208.58
				25.00
				223.95
				52.74
				7.12
				333.64
				77.00
				572.70
				<u>5,132.96</u>
				1,848.98
				443.35
				<u>2,292.33</u>
				44.89
				8.60
9	1/11/72			
10	2/21/72			



First National Bank of Biddeford	Transportation--February	2,600.00
Granite State National Bank	Withholding	2,500.00
Grolier Educational Corp.	Yearbooks	23.80
Barbara Lawton	Travel--February	20.00
McGraw-Hill Book Company	Workbook	35.15
Morning Adult Basic Ed. Program	Tuition reimbursement	95.20
New England Telephone	Payment	30.55
Treasurer, State of N.H.	Surplus food	7.53
NH Publishing Company	Printed forms	156.00
M.H. Retirement System	Qtr. payment	969.84
NH-Vt. Hospitalization Service	February payment	157.13
New York Life Insurance Co.	February annuities	25.00
Perfection Engineering Service	Repairs heating system	60.50
Ralph Pili Electric Supply Co.	Ext. cord and screwdriver	10.80
Portsmouth Paper Co.	Janitorial supplies	171.29
Prentice-Hall, Inc.	Book	8.87
Public Service Co. of NH	Lights	221.35
Rollinsford Sewer District	Qtr. payment	51.24
Salmon Falls Village Water Dist.	Qtr. payment	49.58
Seavey Hardware Corp.	Basketballs	31.90
C. H. Sprague & Son Co.	Fuel oil	985.65
Strafford Guidance Center	Support of Straf. Guidance Center	360.00
Supervisory Union No. 56	Reimb. for postage	10.00
Grade Teacher Magazine	Renewal	15.00
Thivierge, Inc.	Repairs to toilet	218.28
3M Business Products Sales Inc.	Maintenance Agreement	49.50
Joanne V. Tuttle	Tuition Reimbursement	100.00
Richey Vezeau	Tuition Reimbursement	200.00
Luxor Lighting Products, Inc.	Lights	143.07
Treasurer, State of New Hamp.	Surplus food	11.82
N.H. Publishing Co.	Attendance lists	33.50
N. H. Retirement System	Payroll deductions--January	392.92
Rideout's Hardware	Janitorial supplies	1.95
Scott, Foresman & Co.	Books and supplies	244.45
		<u>10,047.36</u>
June Barry	Clerk	25.00
Constant Gas Service, Inc.	Gas	8.44
Granite State National Bank	Withholding	1,125.00
Edmund Jansen	Moderator	10.00
New England Telephone	Payment	29.79
New York Life Insurance	March annuities	25.00

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3/8/72

12	3/20/72	New Hampshire Retirement System NH-Vt. Hospitalization Service Public Service Co. of NH Rideout's Hardware Rollinsford School Lunch Program	Deductions--Feb. March payment Lights Janitorial supplies Sept. reimbursement	511.53 208.58 228.81 13.57 <u>377.02</u> <u>2,562.74</u>
		Benoit's Garage First National Bank of Biddeford Edward J. Glavinaki, Inc. Hovey's Audio Visual Barbara Lawton Edward McCann MONROE Nutter's Rockingham Electrical Supply Co. Rollinsford School Lunch Program Seavey Hardware Corp. C.H. Sprague & Son Co. Strogen's TV American Education Pub. Director, Business Profits Tax Granite State National Bank Edwin I. Kimball N.H. Labor Department N.H. Retirement System N.H. Retirement System State Treasurer State Treasurer	Repairs to doors Transportation--March payment Repairs to handrails Equipment--deaf program Travel--March Reimbursement for travel Maintenance guaranty First aid supplies Electrical supplies October reimbursement Repairs to handrail Fuel oil Needles Publications Income tax--qtr. payment Withholding payment Repairs to burner Boiler inspection Payroll deductions--March Qtr. payment FICA 001 - qtr. payment FICA 002 - qtr. payment	25.75 2,600.00 135.83 513.12 20.00 40.00 42.00 8.51 19.62 416.27 1.06 500.86 4.50 69.90 147.71 211.62 46.75 2.00 392.92 727.38 2,313.45 464.70 <u>8,703.95</u> <u>14.34</u> 7.35 2,600.00 9.39 109.75
		CENCO Instruments Corp. Constant Gas Service Inc. First National Bank of Biddeford Ginn and Company Edward J. Glavinaki, Inc.  Granite State National Bank Barbara Lawton The National Shawmut Bank New England Telephone Treasurer, State of N. H. NH-Vt. Hospitalization Service	Science supplies Gas Transportation--April Reading test package Repairs to handrails, install door hold Withholding payment Travel--April Principal and interest Payment Surplus food April payment	1,300.00 20.00 11,440.00 31.11 12.82 208.58
13	4/17/72			

Share Corporation	Janitorial supplies	154.20
Harcourt Brace Jovanovich, Inc.	Reading tests	43.65
Johnson's Piano Shop	Repairs	15.00
MISCO Leasing, Inc.	Disinfectant	111.24
Somersworth School Dept.	Tuition--1971-72	97,127.99
World Book Encyclopedia, Inc.	Year Book	5.95
	<u>103,273.63</u>	
American Radio Corp.	Repairs--mike	9.95
Americana Annual Corp.	Americana Annual	8.65
J.F. Burke, Jr.	Electrical work	36.16
Collins Variety Store	Basketballs	39.80
Constant Gas Service, Inc.	Gas	7.00
Conway Glass & Mirror Co.	Installing glass	8.50
Croft Educational Services	Consulting services	263.33
Dover School Department	Tuition--second half	3,377.50
Robert Eastman	Truant Officer Sept--March	28.00
Albert England	Truant Officer April--June	12.00
First National Bank of Biddeford	Transportation - June	2,600.00
Edward J. Glovinski, Inc.	Repairs to steps	593.30
Barbara Lawton	Travel--June	20.00
Mobile Safe & Lock Services	Rekeying 2 locks on freezer	13.00
New England School Supply	School supplies	47.71
New England Telephone	Payment	35.26
New Hampshire Network	Part. broadcast. service	263.00
New Hampshire Retirement System	Payroll deductions--May	392.92
NH-Vt. HospitalizationsService	June payment	230.41
NH-Vt. Hospitalization Service	July payment	204.38
NH-Vt. Hospitalization Service	August payment	204.38
New York Life Insurance	June annuities	25.00
New York Life Insurance	July annuities	25.00
New York Life Insurance	August annuities	25.00
Nutter's	First aid supplies	2.08
Oyster River Coop. School Dist	Reimb. speech therapist supplies	74.01
Public Service Co. of N.H.	Payment--lights	227.36
Portsmouth Paper Company	Janitorial supplies	98.10
Rollinsford School Lunch Program	February reimbursement & March	845.91
State of New Hampshire	Expenses incident to auditing	65.21
	school accounts	
Thivierge, Inc.	Service call	7.25
Constant Gas Service Inc.	Gas	4,783.92

New York Life Insurance	April annuities	25.00
Ralph Pill Electric Supply Co.	Repairs	1.65
Public Service Co. of NH	Lights	220.34
Rideout's Hardware	Janitorial supplies	8.16
Rollinsford School Lunch Program	November reimbursement	474.27
Supervisory Union No. 56	Postage reimbursement	8.54
Thivierge, Inc.	Service call	6.00
Perfection Engineering Service	Qtr. payment	78.25
Postmaster, Rollinsford	Postage	47.10
Lillian Dodier	Census	85.00
Rollinsford School Lunch Program	December reimbursement	343.45
Rollinsford Sewer District	Qtr. payment	57.63
Salmon Falls Village Water Dist.	Qtr. payment	54.52
Seavey Hardware Corp.	Janitorial supplies	26.25
C.H. Sprague & Son Co.	Heating oil	479.43
Strogen's TV	Repairs to amplifier & record play.	14.70
		<u>17,683.63</u>
Joanne Bisson	Supervisor, Checklist	10.00
Conatant Gas Service Inc.	Gas	7.70
Conway Glass & Mirror Co.	Glass installed	41.50
Edson C. Eastman Co., Inc.	Form for treasurer	39.00
First Nat'l Bank of Biddeford	Transportation - May	2,600.00
Ginn & Company	Book	9.39
Granite State National Bank	Withholding payment	1,500.00
Grace Joncas	Checklist chairman	15.00
Paul Joncas	Checklist supervisor	10.00
Barbara Lawton	Travel--May	20.00
Luxor Lighting Products, Inc.	Light bulbs	78.95
Jackie Michel	Travel	2.20
Mobile Safe & Lock Services	Repairs--panic bar lock	11.00
New England Telephone	Payment	31.12
N.H. Distributing Agency	Surplus Food	10.99
N.H. Retirement System	payroll deductions--April	392.92
NH-Vt. Hospitalization Service	May payment	208.58
Newsweek	Subscription	7.98
New York Life Insurance	May annuities	25.00
Northern Supply Co.	Mimeo paper	20.30
Ralph Pill Electric Supply Co.	Lamps	6.41
Public Service Co. of N.H.	Payment	263.79
Rideout's Hardware	Janitorial supplies	24.71
Rollinsford School Lunch Program	January reimbursement	479.06

Granite State National Bank	6.00	Withholding payment	
Luxor Lighting Products, Inc.	72.32	Bulbs	
Ralph Pill Electric Supply Co.	4.74	Tools	
C.H. Sprague & Son Co.	479.43	Fuel oil	
University of New Hampshire	77.78	State-wide testing program	
Rose Roberts	1.00	Reimbursement--cash paid out	
	<u>15,215.36</u>		
16	6/30/72	Fi nal payment--Man: A Course of Study	
Curriculum Development	112.00		
Business Profits Tax Div.	271.70	Qtr. payment	
Internal Revenue	34.90	Qtr. payment	
Spencer S. Furbush Agency	363.00	Treas.'s bond & workmen's comp.	
Laidlaw Bros.	1,243.68	Textbooks	
Letart's Texaco Station	12.55	Gas--mower & snow blowers	
Mainco School Supply Co.	11.45	Math project	
State Treasurer	5,395.23	Qtr. payment FICA	
N.H. Retirement System	1,916.18	June & qtr. payment	
Oyster River Coop.	1,736.23	Reimbursement--speech ther. sal.	
Perfection Engineering Service	125.00	Final pay. 71-72 contract	
Petty Cash	51.61	Reimbursement--postage & supplies	
Public Service Co.	206.15	Lights	
Rideout's Hardware	3.80	Janitorial supplies	
Rollinsford School Lunch Program	340.56	April reimbursement	
Somersworth School Dept.	1,203.31	Reimbursement--music tchr's salary	
The Value House, Inc.	358.44	Cassette recorders--math project	
Science Research Assoc.	116.42	Math project	
	<u>13,502.21</u>		
	292,341.47	Total Vendor Voucher Manifests	
	95,525.53	Plus Total Payroll Manifests	
	<u>367,867.00</u>		

MINUTES OF THE SCHOOL BOARD MEETING

The meeting was called to order by the Moderator, Edmund Jansen, at the Rollinsford Grade School, at 7:30 p.m. on April 4, 1972. The moderator read the warrant in its entirety.

ARTICLE 1. To choose a moderator for the coming year.

ARTICLE 2. To choose a clerk for the ensuing year.

ARTICLE 3. To choose a member of the School Board for the ensuing 3 years.

ARTICLE 4. To choose a treasurer for the ensuing year.

After a count of the ballots the following officers were elected.

Moderator - Albert Labrecque	31 votes
Clerk - June Barry	29 "
Treasurer - Shirley Curtis	27 "
School Board - Edmund Jansen	29 "

ARTICLE 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

A motion was made by Martin Lussier, seconded by Clara McCann to accept Article 5 as read. Motion carried.

ARTICLE 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

A motion was made by Ovid Viel, seconded by Edmund Garland to accept Article 6 as read. Motion carried.

ARTICLE 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

A motion was made by Edmund Garland, seconded by Martin Lussier to accept Article 7 as read. Motion carried.

A motion was made by Martin Lussier to discuss Article 9 before Article 8. Seconded by Ovid Viel. Motion carried.

ARTICLE 9. To see if the District will:

a. Approve the dual enrollment plan between the district and the St. Thomas Aquinas High School, said plan to be: educational offerings will be provided approximately 17 students at St. Thomas Aquinas High School for the school year 1972-73; Algebra, Math 9, Geometry, Biology, Advanced Biology, Physics, Electronics, Art and Physical Education. The faculty will consist of an administrative staff and 8 1/5 teachers, and which plan shall be administered by school district of Dover and further authorize the school board to sign the necessary agreements to implement the plan.

b. Authorize the school board to assign certain students, who are residents of the districts to the dual enrollment classes administered by the district of Dover and further authorize the

school board to make such contractual arrangements that may be necessary to implement said assignment of students.

c. Appropriate the sum of \$6,742.93 for the payment of the cost of tuition and child benefit services incurred by the assignment of said students to the dual enrollment program administered by the district and to authorize the school board to apply for any grants under RSA 198:21 which funds will be credited to the district.

The question was raised by Joseph Caouette are we limiting the number of students going to St1 Thomas by 17. Mr. Powers was asked to speak on this, and said that we are not limiting ourselves to 17. We expect that only 12 will attend.

The amount to be appropriated is \$6449 for tuition, plus \$293.93 for Child Betterment Services. A total cost of \$6,742.93.

A motion was made to ammend the article by Martin Lussier to drop the number of 17 students from the Article. Seconded by Clara McCann. Motion to ammend the article was carried.

A motion was made by Albert Labrecque to accept Article 9 as ammended, seconded by Martin Lussier. Motion carried.

ARTICLE 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Martin Lussier made a motion to accept article 8 as read, seconded by Edmund Garland. Motion carried.

ARTICLE 10. To transact any other business that may legally come before this meeting.

Mr. Lennon asked if this budget included transportation to St. Thomas High School. Mr. Powers explained that we are transporting them now. There should be no need to increase this budget.

Albert Labrecque explained that under new business of the Town Meeting a motion was made to ask the School Board to dismiss school on voting days, so that the school could be used for voting. Mr. Powers said this should come before the School Board at a regular school board meeting.

A motion to adjourn was made by Martin Lussier seconded by Albert Labrecque. Motion carried. The meeting was adjourned by the moderator at 8:45 p.m.

Respectfully submitted

June Barry, Clerk

## BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1972

Date of Birth	Place of Birth	Name of Child	Name of Father	(Maiden) Name of Mother
Jan. 7	Dover	James Joe Landry	David E. Landry	Linda S. Stewart
Jan. 14	Dover	Roger Alfred LePage, Jr.	Roger Alfred LePage	Beverly Ann Hill
Jan. 14	Dover	Kim Marie Croteau	John W. Croteau	Caroline G. Rees
Jan. 26	Kittery	Jeffrey Parkhurst Hunt	Dana W. Hunt	Marguerite B. Powers
Jan. 27	Dover	Jeremy Alexander Baker	Robert A. Baker	Joyce A. Ham
Feb. 2	Dover	Jesse Lawrence Ainsworth	John L. Ainsworth	Sandra G. Goudreau
Feb. 9	Dover	Donna Marie Duffy	Michael S. Duffy	Beth G. Williams
Feb. 17	Rochester	Shawn Nicholas Perry	William D. Perry, Jr.	Sharon L. McNeil
Mar. 9	Portsmouth	Jennifer Lee Bradbury	Richard T. Bradbury	Carol M. Turner
Mar. 10	Kittery	Eric William Carr	Richard C. Carr	Barbara J. Burns
Apr. 7	Dover	Nancy Jean Duchesneau	Jean B. Duchesneau	Patricia L. Morin
Apr. 8	Dover	Brian David Croteau	Albert D. Croteau	Linda A. Janelle
Apr. 13	Dover	Cheryl Lynn Hallas	Richard Hallas	Elaine M. Lepage
Apr. 15	Dover	Jennie Rebecca Towne	Phillip E. Towne	Rebecca S. Corliss
Apr. 17	Dover	Russell Grant Blake	Robert A. Blake	Gloria J. Pingree
Apr. 18	Dover	Jennifer Diane Pease	Robert H. Pease	Kathleen M. Gorman
May 4	Dover	John Walter Meatty	Reginald A. Meatty	Norma J. Knight
May 11	Dover	Jennifer Lyn Fogarty	Richard N. Fogarty	Patricia A. Belanger
May 18	Dover	Donna Jo Hargreaves	Ronald G. Hargreaves	Barbara J. Beane
May 21	Dover	Bethany Ann Hammond	Howard F. Hammond	Nancy J. Mansfield
May 25	Dover	Michael Paul Bandouveres	Paul G. Bandouveres	Carolyn R. Elwell
July 15	Dover	Peter Joseph Michaud	Clement A. Michaud	Louiselle A. Ouellet
July 27	Dover	Crystal Ann Toof	Arthur S. Toof	Bonnie L. Wentworth
July 25	Rochester	Kelly Lee Jankowski	Leonard A. Jankowski	Jan Lee Tuttle
Aug. 2	Dover	Melissa Ann Dodier	Richard J. Dodier	Louise M. Charpentier
Aug. 28	Kittery	Timothy Michael Holt	Richard M. Holt	Debra A. Dow
Aug. 30	Dover	Bethany G. Bryan	Robert J. Bryan	Lynda J. Clark
Sept. 16	Dover	Traci Lynn Watson	Douglas J. Watson	Betty J. Sweeney
Sept. 22	Dover	Wayne Michael LePage	Armand J. LePage, Jr.	Carol A. Charbonneau
Oct. 9	Rochester	Christine Lynn Davenport	Donald H. Davenport	Ethel L. Diprizio
Oct. 26	Dover	Kristy Lynn Coombs	David A. Coombs	Deborah L. Virgin
Nov. 17	Dover	Marc Andrew Lesniak	John J. Lesniak	Mary Lou Rouleau
Nov. 20	Dover	Brenda Lea Starratt	Robert F. Starratt	Bonita L. Reed
Dec. 25	Dover	Heather Noel Grimmer	Robert A. Grimmer	Angela E. Magnan

I hereby certify that the above return is correct according to the best of my knowledge and belief. EUGENE J. BERUBE - Town Clerk



MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1972

<u>Date</u>	<u>Name &amp; Surname Groom &amp; Bride</u>	<u>Place of Marriage</u>	<u>Residence of Each</u>	<u>Place of Birth of each</u>	<u>By Whom Married</u>
Feb. 5	George Junion Dilboy, III Julie Ann Hall	Rochester	Rollinsford Rochester	Rochester Dover	Rev. Wayne Nelson Rochester
Feb. 9	Peter M. Mantos Penny A. Galloway	Rollinsford	Rollinsford Dover	Maine Illinois	Homer F. Eldridge Rollinsford J.P.
Feb. 12	Valmore Martin Lessard Margo Florence Daggett	Somersworth	Somersworth Rollinsford	New Hampshire New Hampshire	Rev. R. Marchand Somersworth
Mar. 17	Robert W. Burke Nancy J. Drouin	Somersworth	Rollinsford Somersworth	R.I. New Hampshire	Rev. J. Sullivan Somersworth
Mar. 25	William Anthony Victor Rebecca Rose Gray	Dover	Madison, Wisc. Rollinsford	Omaha, Neb. Dover	Donald D. Moreland Dover
May 20	Leo Philip Thivierge Elaine Annette Dumont	Rochester	Rollinsford Rochester	Dover Somersworth	Rev. R.P. Tetu Rochester
June 24	David Edward Lambert Pauline Mae Sullivan	Portsmouth	Hardwick, VT. Rollinsford	Greensboro, Vt. York, Maine	Rev. L. E. Burns Portsmouth
July 15	William Howard Wessman Sharyn Yvonne Roy	Dover	Rollinsford Rollinsford	Worcester, Mass Worcester, Mass	J.G. Vakalis, JP Dover
July 15	Michael Raymond Berube Theresa Ann Garneau	Rollinsford	Barrington Rollinsford	Dover Dover	Rev. R. Bilodeau Rollinsford
Aug. 18	Barry Stewart Cross Linda Elaine Garland	Dover	Canterbury Rollinsford	Concord, N.H. Dover	Rev. A. Landemer Dover
Sept. 1	Kevin Charles Golden Arlene Denise Cote	Rollinsford	Berwick Rollinsford	Flushing, N.Y. Dover	Rev. A.L. Bedard Rollinsford

Sept	23	Dennis John Boyle Terri Lou Clough	Dover	Rollinsford Rollinsford	Dover Dover	Rev. J. Desmond Dover
Sept	30	John Ridgely Griffith Claudette M. Perreault	Rollinsford	Rollinsford	Millersville, Md. New Hampshire	Rev. A.L.Bedard Rollinsford
Oct.	14	Michael Robert Hoyer Denise Rose Dubois	Somersworth	Rollinsford Somersworth	Massachusetts New Hampshire	Rev. R. Thompson Somersworth
Dec.	2	Roland Albert Morest Janet Floris Rousselle	Rollinsford	Rollinsford South Berwick	Dover Dover	Rev. A.L.Bedard Rollinsford
Dec.	16	Bruce Alfred Dumais Bethany Green	Rollinsford	Somersworth Rollinsford	Rochester Dover	Rev. A.L.Bedard Rollinsford

I hereby certify that the above return is correct  
according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1972

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Age</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Feb. 6	Lillian Warran	Concord, N.H.	75	John M. Andrews	Rose Draper
Feb. 10	Albert Joseph Turcotte	Rollinsford, N.H.	68	Alfred Turcotte	Delvina Larochele
Feb. 12	William J. Therrien	Dover, N.H.	66	Henry Therrien	Eva Camire
Feb. 12	Minnie S. Moran	Dover, N.H.	76	John H. Wright	Etta Smith
Mar. 2	Charles Edward Hill	Dover, N.H.	92	Nathan Hill	Eunice A. Drown
Apr. 17	Irma J. Pinkham	Rochester, N.H.	76	John A. Knight	Grace E. Dearborn
May 28	Lawrence M. O'Connell	Dover, N.H.	73	Lawrence D. O'Connell	Catherine Mahoney
June 29	Ernest J. Landry	Kittery, Maine	67	Ludger Landry	Rose Soucy
July 2	Edward W. Theberge	Dover, N.H.	66	Louis Theberge	Alphonsine Soucy
Sept 6	Florence Theoret Birmingham	Rollinsford, N.H.	55	John B. Theoret	Delia Fontaine
Sept. 10	Helen A. Desjardins	Kittery, Maine	65	Joseph A. Soucy	Lydia Laliberte
Oct. 14	David L. Merchant	Rollinsford, N.H.	28	Russell W. Merchant	Elsie Hatch
Oct. 17	Celina Morest	Rochester, N.H.	81	Theophile Doyon	Marie LaBanville
Dec. 1	Eleanor V. Salter	Rollinsford, N.H.	72	Edward Vallandigham	Aveline Cranford
Dec. 6	Andrew Liberty	Dover, N.H.	63	Arthur Laliberte	Melina StLaurent
Dec. 23	Armand LePage	Manchester, N.H.	60	Pierre LePage	Angela Boucher

I hereby certify that the above return is correct  
according to the best of my knowledge and belief.

EUGENE J. BERUBE      Town Clerk

PERSONS BROUGHT FROM OTHER CITIES FOR INTERNMENT IN ROLLINSFORD  
1972

<u>Date</u>	<u>Place of Death</u>	<u>Name</u>	<u>Age</u>
Dec. 3-71	Bradenton, Florida	Victor E. King	72
Dec. 30-71	Dover, N.H.	Emma Parent Demers	80
Jan. 3-72	South Berwick, Maine	Ulysses G. Carignan	59
Jan. 4	Dover, N.H.	Kenneth W. Gould	57
Feb. 9	Rochester, N.H.	Irene Duffy	64
Feb. 27	Portsmouth, N.H.	Daniel Reardon	76
Mar. 31	Dorchester, Mass.	Daniel Norman	79
Apr. 7	Dover, N.H.	Adelard Parent	66
Apr. 9	Dover, N.H.	Harry A. Warren	71
Apr. 12	Manchester, N.H.	Frank T. Donahue	80
Apr. 22	Hanover, N.H.	Irene Chagnon	65
Apr. 23	Dover, N.H.	Waldo N. Chute	75
Apr. 24	Dover, N.H.	Dora May Leonard	77
May 1	Rochester, N.H.	Vida T. Demers	56
May 3	Dover, N.H.	Ernest J. Morest	80
May 22	Dover, N.H.	Victor O. Collier	68
May 28	Dover, N.H.	Lawrence M. O'Connell	73
June 8	Dover, N.H.	Edgar J. Bosse	64
June 16	Dover, N.H.	Meston E. Grant	76
June 29	Milford, Conn.	Celina P. Morin	83
July 14	Phoenix, Arizona	Donald Fortier	31
July 14	South Berwick, Maine	Kathleen D. Kours	46
July 18	North Berwick, Maine	Emile Desjardins	82
July 29	Rochester, N.H.	Paul Laughton	19
July 29	Dover, N.H.	Ralph Lloyd	81
July 30	Manchester, N.H.	Emile R. Viens	69
Sept 10	Augusta, Maine	Camille Pelletier	59
Sept. 12	South Berwick, Maine	Simeon E. Marcotte	
Sept. 16	Dover, N.H.	Jeannette Kidney	64
Oct. 14	Reading Pa.	Flora E. Pray	89
Nov. 2	Woburn, Mass.	Grace Varney	62
Nov. 6	Manchester, N.H.	Marie E. Hill	87
Nov. 15	Dover, N.H.	Winnifred Lowell	86
Nov. 28	Dover, N.H.	Edward C. Boucher	83
Dec. 6	Dover, N.H.	Melville C. Merrow	72
Dec. 10	Kittery, Maine	Albert J. Desjardins	70
Dec. 11	Waltham, Mass.	Elizabeth J. Broderick	85
Dec. 12	Key West, Florida	Mary P. Stroth	78

I hereby certify that the above return is  
correct according to the best of my know-  
ledge and belief.

EUGENE J. BERUBE

Town Clerk

MINUTES OF ANNUAL TOWN MEETING  
ROLLINSFORD, NEW HAMPSHIRE  
MARCH 7, 1972  
PART I

The meeting was called to order by the Moderator, Albert Labrecque at 10:00 A.M. on March 7th and the entire warrant was read to approximately 50 people present.

A motion was made by George Leuchs seconded by Ovid Viel that this meeting will adjourn matters of appropriations and other articles of town business until Tuesday, March 14, 1972 at the Rollinsford Grade School at 7:30 P.M. Motion was carried in the affirmative by a voice vote.

The polls were officially closed by the moderator at 6:09 P.M. with 613 votes being cast.

After the minicipal ballots and the Constitutional Amendment to the 18 year old vote were counted the moderator announced the following results:

Town Clerk	Eugene Berube	570 votes elected
Town Treasurer	Joseph L. Porter	520 votes elected
Selectman & Overseer of the Poor for 3 years	Ronald Bisson	322 votes elected
	Harold Eastman	259 votes
Chieif Engineer	Ronald Brown	532 votes elected
Three members of Budget Committee for 3 years	Eugene J. Berube	531 votes elected
	Richard Bradbury	432 votes elected
	Ronald E. Brown	439 votes elected
Constitutional Amendment		Yes-407 No-174

MINUTES OF ANNUAL TOWN MEETING  
ROLLINSFORD, NEW HAMPSHIRE  
MARCH 14, 1972  
PART II

The meeting was called to order by the Moderator, Albert Labrecque at the Rollinsford Grade School at 7:38 P.M. and the entire warrant was read.

ARTICLE I. To bring in your ballots for Town Clerk, Town Treasurer, One Selectman and Overseer of the Poor for a term of three years, Chief Engineer, and Three members of the Budget Committee for three years. The moderator announced the results of the municipal ballots cast last week and the results of the Constitutional Amendment on 18 year old voters as reported in the minutes of the March 7th meeting.

ARTICLE II. To choose all other necessary Town Officers for the ensuing year.

Trustees of Trust Funds

Robert Bisson nominated Ovid Viel and Martin Lussier seconded the motion. Edmund Jansen made a motion that nominations cease, seconded by Dominic Piro, and a vote was carried for Ovid Viel.

Surveyors of Wood and Lumber

The present members of the Committee were Ovid Viel, Albert Viel

Raymond Chase, Joseph Labrecque, Jr. and Paul Janetos. Mr. Rollins asked what the functions of the officers were. Are they useful, what do they do. It was pointed out by the moderator that all of these committees are covered under State Statutes.

Lester Eldridge made a motion that all five of these members serve one more year, seconded by Laurent Michaud. Ovid Viel made a motion that nominations cease, seconded by Paul Janetos and a vote was carried for all five present members to be reelected.

#### Fence Viewer

Ovid Viel stated that Bliss Garvin had held this position for years, but that he did not care to be nominated again. Ovid Viel nominated Paul Janetos, seconded by Edmund Jansen. Ovid Viel made a motion that nominations cease, seconded by Martin Lussier, and a vote was carried for Paul Janetos.

#### Parks and Playgrounds

Kenneth Bolduc nominated Arthur Osbon for a three year term seconded by Lester Eldridge. Ovid Viel made a motion to cease nominations, seconded by Martin Lussier. A vote was carried for Arthur Osbon. Mr. Lennon nominated Paul Hanson for a one year term, to take the place of Joseph Allard, seconded by Martin Lussier. Martin Lussier made a motion to cease nominations seconded by Ovid Viel, and a vote was carried for Paul Hanson.

ARTICLE III. To see if the Town will authorize the appropriation of a sum of \$400. to pay for the services of a dog leash officer to be appointed by the Selectmen, to enforce the dog laws as enacted by Revised Statutes Annotated 466:1 through 43.

Lester Eldridge made a motion to accept Article III as read, seconded by Bernard Adams. Several questions were raised and Mr. Leuchs explained that some townspeople had signed a petition and would like to have dogs restrained. After some discussion the motion was carried in the affirmative.

ARTICLE IV. To see if the Town will vote to request the Board of Selectmen to draft a "dog leash" law under RSA 466:29.

Douglas Rollins moved for a defeat of Article IV, seconded by Paul Janetos. After much discussion Dominic Piro made a motion to cease all questions and take a vote, seconded by Mr. McCann. The moderator then explained that since the motion was made for a defeat that to vote yes would defeat the article and to vote no would be in favor of the article. The votes were 61 yes and 64 no. The dog leash law was carried.

ARTICLE V. To see if the Town will appropriate the sum of One Dollar (\$1.00) for the purchase of land, dam and rights of the Public Service Co. of New Hampshire, located on both sides of the Salmon Falls River, and to authorize the Selectmen to offer the dam to the New Hampshire Water Resources Board, and to negotiate the sale of land located in the Towns of Berwick and South Berwick to the respective Towns.

Martin Lussier made a motion that Article V be accepted as read, seconded by Gary M. Bisson. The question was raised by Kenneth Bolduc whether there is any cost or liability of this property if we purchase it. Mr. Leuchs explained that we would be responsible for the dam. He explained that it looked in good condition. Another question was raised by Mr. Rollins on whether a New Hampshire town could own land in Maine. Mr. Leuchs stated

that we would probably sell the land in Maine. He also explained that Public Service had a private person who would like to buy the land. After much discussion the motion was carried.

**ARTICLE VI.** To see if the Town will appropriate a sum not to exceed Twenty Thousand Dollars (\$20,000) for the purpose of acquiring land for open space recreation, land fill, dump and town shed sites, one site being approximately 66 acres and Lot 14B, Town Tax Map. The Selectmen are authorized to apply for and acquire any and all State and Federal matching funds for the purchase of said land, and the Selectmen are authorized to borrow up to Twenty Thousand Dollars (\$20,000) and to execute bonds and/or notes for the Town's share, said bonds and/or notes to be liquidated by annual principal payments not to exceed Two Thousand Dollars (\$2,000) each year, plus interest.

Edmund Jansen made a motion to accept Article VI as read, seconded by Dominic Piro.

Mr. Yarnold raised the question about the \$15,000 for the shed which was appropriated to put the shed on the Silver Street site last year. He asked why must we spend money for more land. What is wrong with that site. Mr. Leuchs explained that the Planning Board did not think that the Silver Street site was the right site as it was valuable. We have the Town shed and we are just waiting for the proper site. In reference to Article VI the land being sought is 66 acres around the dump. We can get matching funds from the State. If we cannot get matching funds we will not purchase the land. The land has been checked and is very favorable for land fill operation.

Fred Barry made a motion to ammend the Article as follows: "for the purpose of acquiring developing and improving land for open space" and also "and acquire any and all state and Federal matching funds for the purchase, developing and improving of said land", seconded by Edmund Jansen. A vote on the ammendment was carried.

Mr. Rollins made a motion to ammend the Article as follows: If said Lot 14-B is unavailable the Selectmen are authorized to buy another lot equally suitable, seconded by Mr. Barry. A vote on the ammendment was carried.

A vote on Article VI as ammended was carried.

**ARTICLE VII.** To see if the Town will appropriate a sum not to exceed Sixty-Thousand Dollars (\$60,000) for the purpose of acquiring a site, said site to be approved by a joint committee of firemen, Selectmen and Planning Board members, and to construct a new fire station on said site. The Selectmen are authorized to execute bonds and/or notes for the purchase of said land, and construction of said building, not to exceed Sixty Thousand Dollars (\$60,000), said bonds and notes to be liquidated by annual principal payments not to exceed Six Thousand Dollars (\$6,000) each year, plus interest.

Lester Eldridge made a motion to accept Article VII as read, seconded by Dominic Piro. There was much discussion on where the fire station would be and whether we would have adequate space to expand other departments and have ample parking space. Also questions were raised on whether the \$60,000 to be appropriated would be ample. Mr. Leuchs explained the Building Committee consisted of three selectmen, 3 planning board members, 4 firemen and 4 towns peiple and that if \$60,000 was appropriated that was what would be spent. Estimates had been received. After much discussion Mr. Lussier made a motion to cease discussion and

vote, seconded by Ken Bolduc. Ovid Viel made a motion to cast a secret ballot, seconded by Paul Janetos. Motion carried. There were 151 ballots cast as follows:

Yes	83
No	68

Motion carried.

ARTICLE VIII. To see if the Town will vote to accept the Budget as prepared and submitted by the Budget Committee.

Lester Eldridge made a motion to accept the Article as read, seconded by Martin Lussier. After some discussion the budget was accepted as submitted.

ARTICLE IX. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

The moderator explained that there were 613 ballots cast. There were 407 votes yes and 174 votes no.

ARTICLE X. To see if the voters of the Town of Rollinsford will authorize the Selectmen to borrow money in anticipation of the collection of taxes.

A motion was made by Dominic Piro to accept Article X as read, seconded by Ovid Viel. The motion was carried.

ARTICLE XI. To see if the Town will authorize the Selectmen to dispose of the Jeep, old Police cruiser and snow loader which are stored in the town shed.

Martin Lussier made a motion to accept Article XI as read, seconded by Mr. McCann.

Mr. Lussier asked for a brief description of what we had. Jean Dionne explained that we had nothing of any value. Edmund Jansen asked how we would dispose of it. Jean Dionne said we would see how much a junk dealer would give for it.

Motion was carried.

ARTICLE XII. To see if the Town will vote to accept and approve that portion of Millbrook Lane which has been hot-topped and constructed in accordance with the Sub-division Regulations, said portion to be accepted consists of the road in Subdivision 1 of the Millbrook Realty, starting at Pine Street and running approximately 1100 feet to the beginning of Subdivision 2.

Ovid Viel made a motion to accept the Article as read, seconded by Mr. Janetos. After brief discussion the motion was carried.

ARTICLE XIII. To see if the Town will approve of having two sessions for the Annual Town Meeting in Rollinsford, the first session for choice of Town Officers elected by an official ballot, the second session to be held on the second Tuesday for trans-action of other business.

Martin Lussier made a motion to accept the article as read, seconded by Edmund Jansen.

Ovid Viel made a motion to ammend the article in such a manner that this should be every four years when there is a presidential



election or primary election and not every year. Seconded by Eugene Berube.

A vote first on the ammendment was carried. Then there was a vote on the motion as ammended which was carried.

ARTICLE XIV. To transact any other business that may legally come before this meeting.

Mr. Green said he thought we should extend our thanks to Mr. Gray for his many years as moderator. He also expressed a job well done by Mr. Labrecque.

Mr. Piro made a motion to hold all our voting in the School, seconded by Mrs. Rollins.

Mr. Janetos made a motion to ammend the article by requesting the School Board to make election day a no school day, seconded by Ovid Viel. A vote on the ammendment was carried.

A motion was made by Ovid Viel that if the school would not be closed then this motion should be void, seconded by Mr. Janetos. A vote on this ammendment was carried. A vote on the motion as ammended was carried.

Mr. Paul Hanson said a lot of work went into this survey that went around town. We should thank the students and the members of the planning board who worked on this project. It was a great help to the Selectmen Mr. Leuchs stated.

ARTICLE XV. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

Mr. Viel made a motion to accept the Article as read, seconded by Mr. Lussier. Motion carried.

A motion was made by Martin Lussier to adjourn, seconded by Dominic Piro. The meeting was then adjourned by the moderator, Albert Labrecque at 10:45 P.M.

Given uder our hands and seal this 14th day of March in the year of our Lord, nineteen hundred and seventy-two.

George Leuchs

Jean Dionne

Ronald Bisson

## STATE OF NEW HAMPSHIRE

## STRAFFORD, SS

WARRANT FOR SPECIAL TOWN MEETING

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,  
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE  
QUALIFIED TO VOTE ON TOWN AFFAIRS:

You are hereby notified to meet at the Rollinsford Grade School Auditorium on Tuesday, July 18, 1972, at 7:30 PM, to act upon the following subjects:

ARTICLE 1. To see if the Town desires to reconsider the town shed site as approved in Article 6 at the March 14, 1972 Annual Town Meeting, to change the site from the 66-acre tract northerly of the Boston & Maine Railroad to the present town land on Silver Street.

ARTICLE 2. To see if the Town will authorize the Selectmen to sell Lot 14 - 31 and being 40 x 60 feet, located on Pine Street, to Harley Cheney, an abutting owner.

ARTICLE 3. To hear a report and discuss the plans for the new fire station.

ARTICLE 4. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 30th day of June, in the year of our Lord nineteen hundred and seventy-two.

George A. Leuchs

Jean P. Dionne

Ronald E. Bisson

SELECTMEN, TOWN OF ROLLINSFORD

A true copy of  
Warrant - Attest

George A. Leuchs

Jean P. Dionne

Ronald E. Bisson

I, George A. Leuchs, hereby certify that I posted a true copy of the above warrant for a Special Town Meeting at two public places in the Town of Rollinsford, to wit: Nutters Drug Store and the Town Hall, on July 5, 1972.

George A. Leuchs

MINUTES OF SPECIAL TOWN MEETING

July 18, 1972

Rollinsford Grade School

The meeting for the special town meeting was called to order at 8:40 p.m. by the moderator Albert Labrecque. The warrant was read by the moderator.

ARTICLE 1. To see if the Town desires to reconsider the town shed site as approved in Article 6 at the March 14, 1972 Annual Town Meeting, to change the site from the 66-acre tract northerly of the Boston & Maine Railroad to the present town land on Silver Street.

Fred Green made a motion that Article 1 be indefinitely postponed. Seconded by Ovid Viel.

After much discussion from the floor Ovid Viel made a motion to take the vote, seconded by Mr. Bradbury.

A motion by George Leuchs to have a secret ballot, seconded by Ovid Viel. Mr. Bolduc stated everyone had made up their minds why not lets just have a show of hands. A vote was taken and the motion to have a secret ballot was carried 22-15.

There were 52 people casting ballots 29 voted yes and 23 voted no to Article 1. The motion was carried to change the site to Silver Street from the 66 acre tract across the track.

ARTICLE 2. To see if the Town will authorize the Selectmen to sell Lot 14 - 31 and being 40 x 60 feet, located on Pine Street, to Harley Cheney, an abutting owner.

Mr. Bolduc made a motion to accept Article 2 as read, seconded by Bob Garneau.

In the course of the discussion Mr. Janetos asked if the land was valuable and how much was the town asking for the property. Also Mr. Janetos questioned if the property could legally be sold to Mr. Cheney, or do we have to put it out for bids.

Ovid Viel made a motion to delete the name of Harley Cheney, seconded by Lester Eldridge.

Motion to ammend the Article was carried. Motion as ammended was carried.

ARTICLE 3. To hear a report and discuss the plans for the new fire station.

Ken Bolduc questioned why this was put into the warrant. We have plans, figures, but do not have the land as yet. No one had asked me to bring any papers or anything. After much discussion the subject was closed.

ARTICLE 4. To transact any other business that may legally come before the meeting.

Ovid Viel made a motion to adjourn, seconded by Lester Eldridge at 9:45 p.m.

George A. Leuchs  
Jean P. Dionne  
Ronald E. Bisson  
Selectmen of Rollinsford, N.H.

ORDINANCE NO. 1-55

The Town of Rollinsford Hereby ordains:

To adopt the following ordinance governing use of highways:

Section 14--- Operating a motor vehicle with excessive noise. No person shall operate any motor vehicle within the Town of Rollinsford so as to make excessive noise by any of the following means.

1. Misuse of power, acceleration or traction so as to spin the wheels, in the manner commonly known as "laying rubber."

2. Misuse of brake and stopping power in the deceleration of a motor vehicle where no emergency exists.

3. Misuse of power, acceleration or traction by means of rapid, upshift of transmission gears.

4. Misuse of stopping or deceleration by means of rapid downshift of transmission gears.

5. Racing of engine by means of the accelerator, carburetor, gear selector, either when motor vehicle is in motion or stationary.

George A. Leuchs

Jean P. Dionne

Ronald E. Bisson

ADOPTED AT SELECTMEN MEETING HELD August 29, 1972.

EFFECTIVE: September 1, 1972.

MINUTES OF SPECIAL TOWN MEETING

September 13, 1972

Rollinsford Grade School

The meeting was called to order by the moderator Albert Labrecque at 8:35 p.m. at the Rollinsford Grade School. The warrant was read by the moderator.

Mr. Bolduc made a motion to consider Article 2 prior to Article 1, seconded by Richard Toussaint. Motion carried.

Mr. Bolduc made a motion to accept Article 2 as read, seconded by Romeo Therrien.

Mrs. Rollins made a motion to ammend the article to say that the Selectmen will be directed to put the shed on the site approved at this meeting at the earliest convenience, seconded by Larry Kimball. A vote on the ammendment was carried.

Mr. Barry introduced Mr. McCrone a state engineer who had looked over the sites and who would explain what the town needs would be in looking for a site. The moderator then said he would have to have a motion from the floor that would allow Mr. McCrone to speak at this meeting.

A motion was made by Richard Toussaint to let Mr. McCrone speak at this meeting, seconded by Roland Laquerre. After some remarks a vote was taken by a show of hands and the majority voted to have Mr. McCrone speak.

After much discussion on this matter it was decided to move the question. Fred Barry made a motion to vote by secret ballot, seconded by Donald Leuchs. This motion was defeated.

The vote on the article as ammended was to put the town shed on Silver Street, the present site.

Article 1. Hollis Furlong made a motion to accept Article 1 as read, seconded by Ernest Lennon.

After much disoussions and questioning by the voters Marjorie Janetos made a motion to bring the article to a vote, seconded by Mr. Bradbury. The vote was 80 in favor - 34 against. The dog leash law has been passed.

Article 3. Bob Garneau made a motion to accept the Article as read, seconded by George T. Hannon. Motion carried.

A motion was made by Mr. Grant to adjourn, seconded by Ernest Lennon, motion carried. The meeting was adjourned at 10:15 p.m.

George A. Leuchs

Jean P. Dionne

Ronald E. Bisson

Selectmen Town of  
Rollinsford

AN ORDINANCE FOR THE REGULATION  
OF DOGS IN THE TOWN OF ROLLINSFORD

Section 1. Definitions: As used in this Ordinance unless the context otherwise indicates.

- (a) "Dog" shall be intended to mean both male and female.
- (b) "Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.
- (c) "At Large" shall be intended to mean off the premises of the owner, and not under the control of the owner or his agent either by leash, cord, chain or other reasonable manner of control.

Section 2. Regulation of Dogs:

- (a) No owner of any dog shall permit such dog to run at large whether licensed or unlicensed.
- (b) No owner of any female dog in heat shall permit such female dog to be off the premises of the owner.

Section 3. Impounding of Dogs:

It shall be the duty of every police officer or other law enforcement officer or such other person as may be designated as dog officer, to apprehend any dog running at large contrary to the provisions of section 2, and to impound such dog at a Veterinarian authorized by the Selectmen to accept such dogs.

Section 4. Notice to Owner and Redemption:

If a dog is impounded pursuant to this Ordinance, the owner thereof shall be notified forthwith. The owner of any dog so impounded may reclaim such dog upon payment of all costs and charges incurred by the Town of Rollinsford for the impounding and maintenance of such dog. Any dog so impounded that is not licensed and who's owner is unknown, after a ten day period may be destroyed. Any dog which appears to be suffering from rabies or affected with hydrophobia, or other infections or dangerous disease shall not be released, but may be forthwith destroyed.

Section 5. Violation:

Any owner found violating any provisions of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not more than \$10.00.

Section 6. Repeal of Conflicting Ordinances:

All existing ordinances of the Town of Rollinsford are hereby repealed insofar as they may be inconsistent with the provisions of this ordinance.

Section 7. Separability of Provisions:

It is the intention of the Selectmen that each separate provision of this Ordinance shall be deemed independent

of all other provisions herein, and it is further the intention of the Selectmen that if any provisions of this Ordinance be declared invalid, all other provisions thereof shall remain valid and enforceable.

This ordinance shall become effective on September 13, 1972.

Town of Rollinsford, N.H.

George A. Leuchs

Jean P. Dionne

Ronald E. Bisson

Selectmen Town of  
Rollinsford

The State of New Hampshire

To the Inhabitants of the Town of Rollinsford, in the County of  
Strafford in said State, qualified to vote.

You are hereby notified to meet at Town Hall, in said Town on Tuesday, the seventh (7) day of November, 1972 next at ten (10) o'clock in the forenoon, to act upon the following subjects:

- Art. 1 To bring in your votes for electors of President and Vice President of the United States.
- Art. 2 To bring in your votes for U.S. Senator.
- Art. 3 To bring in your votes for Representative in Congress.
- Art. 4 To bring in your votes for Governor, Councilor, State Senator, Sheriff, County Attorney, County Treasurer, Register of Deeds, Register of Probate, and County Commissioners.
- Art. 5 To choose one or more persons to represent the town in the General Court of the State for the ensuing two years.
- Art. 6 To choose a moderator and supervisors of the check lists.
- Art. 7 To bring in your votes on the alterations and amendments to the Constitution proposed by the Letislature of 1971.
- Art. 8 To bring in your votes on the question to call a convention to amend or revise the Constitution.

The polls will close at 6:00 p.m.

Given under our hands and seal, this eleventh (11th) day of October  
in the year of our Lord, nineteen hundred and seventy-two (1972).

Jean P. Dionne      Selectmon  
of  
Ronald E. Bisson Rollinsford

I, Jean P. Dionne authorized person for posting of the above said matters do swear that I have posted an attested copy in the U.S. Post Office Bulletin Board, Town Hall, Nutter's Rexall Store, all being public places.

**Jean P. Dionne**

The State of New Hampshire  
Strafford SS October 11, 1972

Personally appeared the above named Jean P. Dionne and made oath of the above statement.

Eugene J. Berube  
Justice of the Peace



VOTE AT THE BIENNIAL ELECTION IN ROLLINSFORD  
NOVEMBER 7, 1972

Total Number of Names on Regular Check-lists	1,434
Total Number of Regular State Ballots cast	932
Total Number of Absentee Ballots cast	51

FOR ELECTORS OF  
PRESIDENT AND VICE-PRESIDENT OF THE UNITED STATES

REPUBLICAN	Richard M. Nixon)	had 512 votes
	Spiro T. Agnew )	
DEMOCRATIC	George McGovern )	had 439 votes
	R.Sargent Shriver)	
AMERICAN PARTY	John G. Schmitz )	had 5 votes
	Thomas J. Anderson)	
SOCIALIST WORKERS PARTY	Linda Jenness )	had 2 votes
	Andrew Pulley )	

FOR GOVERNOR

Meldrim Thomson, Jr. R	had 321 votes
Roger J. Crowley, D	had 494 votes
Malcolm McLane, Ind.	had 120 votes

FOR UNITED STATES SENATOR

Wesley Powell, R	had 294 votes
Thomas J. McIntyre, D	had 656 votes

FOR REPRESENTATIVE IN CONGRESS

Louis C. Wyman, R	had 587 votes
Chester E. Merrow, D	had 344 votes

FOR COUNCILOR

Robert E. Whalen, R	had 432 votes
Robert Emmett O'Neil, D	had 428 votes

FOR STATE SENATOR

Richard P. Green, R	had 370 votes
Ronald J. Marcotte, D	had 580 votes

FOR SUPERVISORS OF CHECK-LIST

Grace L. Joncas, D	had 703 votes
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FOR MODERATOR

Albert E. Labrecque, D	had 712 votes
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Question: VOTE ON CALLING A CONVENTION TO REVISE THE CONSTITUTION	Yes 253-No 209
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Chronicle  
Print Shop  
South Berwick, Maine



